

Trishul Securitech Pvt Ltd

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

Department Total of Salary / Wages for the month of November, 2020
 Department Name : INDRAPRASTHA CANCER SOCIETY

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	112879	Pension	73775	Total Employee A/c - 01	79
H.R.A.	0	V.P.F.	0	Difference	39104	Total Employee A/c - 10	74
CONVEY.	4220	E.S.I.C.	7141.00	E.S.I.C.	30755.00	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	940555
WASH.ALL	0	ADVAN.	0	LWFEE	0.00	Salary / Wages A/c - 10	885596
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	940555
CCA	0	I.TAX	0			E.P.F. A/c - 01	112879
MEDICAL	0	MISC1	18750			Pension A/c - 10	73775
ARREAR	0	MISC2	0	ESIC Details		Difference A/c - 01	39104
MISC2	0	LWFEE	0.00	Total Employee	75.0	Administration A/c - 02	4703
MISC3	0	P.Tax	0	ESIC Wages	946291	E.D.L.I. A/c - 21	4703
MISC4	0	Total Deduction	138770.00	ESIC Employee Share	7141.00	Admn. EDLI A/c - 22	0
D.Wage	942071	Net Payment	807521.00	ESIC Employer Share	30755.00	Total Amount	235164
OT.AMT	0	Total Employee	79	Total Amount	37896.00	Exempted Wages	0
Total Earning	946291					Exempted Employee	0



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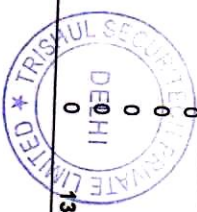
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SECS5, ROHINI, NEW DELHI-110085
 INDRAPRASTHA CANCER SOCIETY
 DELHI

Salary / Wages Register for the month of November, 2020

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signat with Reven Stam
		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					
14	1 AAB KUMAR SH.JOR SINGH S/G DL/CPM/199998/10019 100074634544 2212524363 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	9.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 9.00 0.00	0 0 0 0 5138	0 0 0 0 0	0 0 0 0 5138	617 39.00 0 0 0.00	0 0 250 0 906.00	0 0 0 0 0	428 189 166.97 0.00 783.97	BANK TRANSI		
46	2 AMIT KUMAR SH.RAJ KUMAR S/G DL/CPM/199998/10039 100590296723 2214066281 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	0 0 0 0 14271	0 0 0 0 0	0 0 0 0 14271	1713 108.00 0 0 0.00	0 0 250 0 2071.00	0 0 0 0 0	1189 524 463.82 0.00 783.97	BANK TRANSF		
134	3 AMIT KUMAR OM SINGH S/G DL/CPM/199998/101597204231 2214671202 22/07/2020	0 0 0 0 570.85	0 0 0 0 570	3.00 0.00 0.00 0.00 0.00	0.00 0.00 23.00 3.00 0.00	0 0 0 0 1713	0 0 0 0 0	0 0 0 0 1713	206 13.00 0 0 0.00	0 0 250 0 469.00	0 0 0 0 0	143 63 55.66 0.00 261.66	BANK TRANSI		
74	4 ANIL CHANDER SINGH S/G DL/CPM/199998/100756659616 2214155738 06/11/2019	0 0 0 0 570.85	0 0 0 0 570	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00 0.00	0 0 0 0 13700	0 0 0 0 0	0 0 0 0 13700	1644 103.00 0 0 0.00	0 0 250 0 1997.00	0 0 0 0 0	1141 503 445.26 0.00 2089.26	BANK TRANSFI		
62	5 ANNU W/O.DEVBIR L/G DL/CPM/199998/10061 101522016332 2214595863 03/10/2019	0 0 0 0 570.85	0 0 0 0 570	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 14842	0 0 0 0 0	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 250 0 1893.00	0 0 0 0 0	1236 545 482.37 0.00 2263.37	BANK TRANSFI		
123	6 ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DL/CPM/199998/10114 101583668970 2214655313 05/05/2020	0 0 0 0 570.84	0 0 0 0 570	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00 0.00	0 0 0 0 13700	0 0 0 0 0	0 0 0 0 13700	1644 103.00 0 0 0.00	0 0 250 0 1997.00	0 0 0 0 0	1141 503 445.26 0.00 2089.26	BANK TRANSFE		
7	7 BABITA SANJAY KUMAR L/G DL/CPM/199998/10033 100481189939 2213772363 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00 0.00	0 0 0 0 13700	0 0 0 0 0	0 0 0 0 13700	1644 103.00 0 0 0.00	0 0 250 0 1997.00	0 0 0 0 0	1141 503 445.26 0.00 2089.26	BANK TRANSFE		



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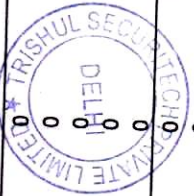
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 INDRAPRASTHA CANCER SOCIETY
 DELHI

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Salary / Wages Register for the month of November, 2020

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	H.R.A.	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	LWFEE	Total	Share Pension Difference E.S.I.C. LWFERR			
8	BAIDYANATH DUBEY SH. RAMANAND DUBEY S/G DL/CPM/199998/10050 100105378542 221683029 01/10/2019	0	0	0	23.00	0.00	0	0	0	0	1576	0	1094				
15	SH. RAMANAND DUBEY S/G DL/CPM/199998/10050 100105378542 221683029 01/10/2019	0	0	0	0.00	3.00	0	0	0	99.00	0	482					
8	BHAGWAN GUPTA SH. KRISHAN GUPTA S/G DL/CPM/199998/10036 100109905997 221683043 01/10/2019	0	0	0	18.00	0.00	0	0	0	1233	0	2002.71					
10	BHOOP SINGH YADAV SH. HAR PHOOL SINGH S/G DL/CPM/199998/10021 100481400555 2213885829 01/10/2019	0	0	0	24.00	0.00	0	0	0	78.00	0	856					
24	BHOOP SINGH YADAV SH. HAR PHOOL SINGH S/G DL/CPM/199998/10021 100481400555 2213885829 01/10/2019	0	0	0	0.00	2.00	0	0	0	103.00	250	1141					
11	BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/100983267224 221461938 07/12/2019	0	0	0	0.00	24.00	0	0	0	0.00	1997.00	2089.26					
79	LALAN YADAV S/G DL/CPM/199998/100983267224 221461938 07/12/2019	0	0	0	25.00	0.00	0	0	0	1713	0	1189					
12	BRJU MOHAN SH. MAN CHAND SUPERVISOR DL/CPM/199998/10040 100778487800 2214173053 01/10/2019	0	0	0	0.00	3.00	0	0	0	108.00	250	524					
1	BRJU MOHAN SH. MAN CHAND SUPERVISOR DL/CPM/199998/10040 100778487800 2214173053 01/10/2019	0	0	0	0.00	23.00	0	0	0	0.00	2071.00	2176.82					
13	CHANDER PAL SH. TEJ PAL S/G DL/CPM/199998/100481769135 2214637919 01/10/2020	0	0	0	12.00	0.00	0	0	0	822	0	571					
165	CHANDER PAL SH. TEJ PAL S/G DL/CPM/199998/100481769135 2214637919 01/10/2020	0	0	0	0.00	14.00	0	0	0	52.00	250	251					
14	DEV MUNI SH. RAMYAN SINGH S/G DL/CPM/199998/10111 101174141223 2214319026 01/05/2020	0	0	0	13.50	0.00	0	0	0	925	0	642					
119	DEV MUNI SH. RAMYAN SINGH S/G DL/CPM/199998/10111 101174141223 2214319026 01/05/2020	0	0	0	0.00	12.50	0	0	0	58.00	250	283					



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INDRAPRASTHA CANCER SOCIETY
Salary / Wages Register for the month of November, 2020
DELHI

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S.No.	Particulars	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signatu with Revenu Stamp
		BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer				
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	H.D. C.L. E.L. P.D.	C.H. W.P. P.D.	H.R.A. CONVEY. OTHERS MEDICAL	MISC2 MISC3 MISC4 Total	E.S.I.C. I.TAX MISC1 MISC2 Total	Pension							
15	DILBAG SINGH SH.KISHAN SINGH	0 0	23.00 0.00	0.00 0.00	0 0	0 0	0 0	1576 99.00	0 0	1094 482	11205.00	BANK TRANSF			
25	S/G DL/CPM/199998/10006 2212118529	0 0	0.00 3.00	0.00 23.00	0 0	0 0	0 0	0 0	250 0	426.71 0.00	11205.00	BANK TRANSF			
16	DILLU RAM SH GANGA RAM	0 0	0.00 0.00	0.00 26.00	0 0	0 0	0 0	0 0	0 0	0 0	0.00				
37	DL/CPM/199998/10062 2213593490	0 0	0.00 0.00	0.00 0.00	0 0	0 0	0 0	0 0	0 0	0.00 0.00	0.00				
17	DINESH KUMAR MISHRA SH.RAM PRAKASH MISHRA	0 0	22.50 0.00	0.00 3.50	0 0	0 0	0 0	1541 97.00	0 0	1070 471	10956.00	BANK TRANSI			
20	S/G DL/CPM/199998/10002 2211881314	0 0	0.00 22.50	0.00 4.00	0 0	0 0	0 0	0 0	0 0	417.43 0.00	10956.00	BANK TRANSI			
18	GEEETA W/O.LT.SH.RAJENDER KUMAR	0 0	22.00 0.00	0.00 4.00	0 0	0 0	0 0	1507 95.00	0 0	1046 461	10707.00	BANK TRANS			
36	L/G DL/CPM/199998/10044 2012682418	0 0	0.00 22.00	0.00 22.00	0 0	0 0	0 0	0 0	0 0	408.16 0.00	10707.00	BANK TRANS			
19	HARIDUTT SH.BHUP SINGH	0 0	23.00 0.00	0.00 3.00	0 0	0 0	0 0	1576 99.00	0 0	1094 482	10707.00	BANK TRANS			
106	S/G DL/CPM/199998/ 2213552768	0 0	0.00 23.00	0.00 3.00	0 0	0 0	0 0	0 0	0 0	426.71 0.00	10707.00	BANK TRANS			
20	HARISH NAGPAL SH.SHIV DEV DUTT	0 0	25.00 0.00	0.00 1.00	0 0	0 0	0 0	1713 108.00	0 0	1189 524	11205.00	BANK TRANS			
9	S/G DL/CPM/199998/10010 2211683256	0 0	0.00 25.00	0.00 1.00	0 0	0 0	0 0	0 0	250 0	463.82 0.00	11205.00	BANK TRANS			
21	HEMANT SH.VJENDER SINGH	0 0	19.00 0.00	0.00 7.00	0 0	0 0	0 0	1302 82.00	0 0	903 399	12200.00	BANK TRANS			
44	S/G DL/CPM/199998/10048 2214029066	0 0	0.00 19.00	0.00 7.00	0 0	0 0	0 0	0 0	250 0	352.50 0.00	12200.00	BANK TRANS			



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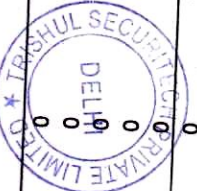
Salary / Wages Register for the month of **November, 2020**

Firm PF Number DL/CPM/199998

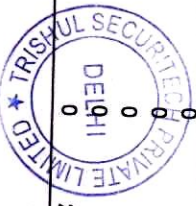
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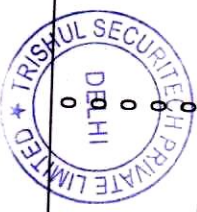
S.No.	ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signal with Reversal Stamp																		
			BASIC	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	D.Wage	Total	W.D. H.D. C.L. E.L. OT/HR	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	MISC2	MISC3	MISC4	Total				E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total															
47	22	KAILASH CHAND SH. MANGE RAM S/G	0	0	0	0	0	0	0	0	0	0	0	0	0	1713	108.00	0	0	0	0	0	0	0	1189	524	463.82	0.00									
		DL/CPM/199998/10046 100590295954 2213509338 01/10/2019	0	0	0	0	0	0	0	0.00	1.00	25.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	250	0	0	0	0	0	0	0	0	
26	23	KAMLESH SH. OM PRAKASH L/G	0	0	0	0	0	0	0	0	0	0	0	0	0	25.00	0.00	1773	108.00	0	0	250	0	0	0	0	0	250	0	0	0	0	0	0	0	0	
		DL/CPM/199998/10008 100187876726 2213526500 01/10/2019	0	0	0	0	0	0	0	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	0
5	24	LAXMAN SINGH SH. CHATTAR SINGH SUPERVISOR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	130.00	0	0	750	0	0	0	0	0	750	0	0	0	0	0	0	0	0
		DL/CPM/199998/10052 100054758970 2212223672 01/10/2019	0	0	0	0	0	0	0	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	0
17	25	LAXMI DEVI SH. RAKESH KUMAR L/G	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1644	103.00	0	0	250	0	0	0	0	250	0	0	0	0	0	0	0	0
		DL/CPM/199998/10025 100205103745 2212287887 01/10/2019	0	0	0	0	0	0	0	0.00	2.00	24.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
166	26	MAHAVIR SINGH SH. SHISH RAM S/G	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1644	103.00	0	0	250	0	0	0	0	250	0	0	0	0	0	0	0	0
		DL/CPM/199998/ 100481444087 2213999283 01/10/2020	0	0	0	0	0	0	0	0.00	2.00	24.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
117	27	MAHENDER YADAV SH. MANJU YADAV S/G	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1541	97.00	0	0	250	0	0	0	0	250	0	0	0	0	0	0	0	0
		DL/CPM/199998/10102 100559505554 1114129005 27/04/2020	0	0	0	0	0	0	0	0.00	3.50	22.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	28	MAALKHAN SH. JIWAN RAM S/G	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1507	95.00	0	0	250	0	0	0	0	250	0	0	0	0	0	0	0	0
		DL/CPM/199998/10015 100559504991 2214048109 01/10/2019	0	0	0	0	0	0	0	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	0



S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage			Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	Net payment	Signature with Reven Stamp		
		BASIC	WASHAL	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	WASHAL	ARRAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2	Total	Total					
29	MANJU SH RANJIT SINGH L/G DL/CPM/199998/ 2012941925 01/10/2020	0	0	0	25.00	0.00	0	0	0	0	0	0	0	1713	0	1189	BANK TRANS	
167	MANJU SH RANJIT SINGH L/G DL/CPM/199998/ 2012941925 01/10/2020	0	0	0	0.00	1.00	0	0	0	0	0	0	0	108.00	250	524	BANK TRANS	
30	MANJU KASHYAP W/O-AMIT KASHYAP S/G DL/CPM/199998/ 2214601040 08/08/2020	0	0	0	24.00	0.00	0	0	0	0	0	0	0	1644	0	1141	BANK TRANS	
153	MANJU KASHYAP W/O-AMIT KASHYAP S/G DL/CPM/199998/ 2214601040 08/08/2020	0	0	0	0.00	2.00	0	0	0	0	0	0	0	103.00	250	503	BANK TRANS	
31	MEENAKSHI VERMA SH.KUNDAN LAL L/G DL/CPM/199998/10069 100778487215 2214173183 01/10/2019	0	0	0	25.00	0.00	0	0	0	0	0	0	0	0.00	1997.00	2089.26	11703.00	BANK TRANS
59	MEENAKSHI VERMA SH.KUNDAN LAL L/G DL/CPM/199998/10069 100778487215 2214173183 01/10/2019	0	0	0	0.00	1.00	0	0	0	0	0	0	0	108.00	250	524	BANK TRANS	
32	MOTTI LAL SH.GANPAT S/G DL/CPM/199998/10045 100056013885 2211683366 01/10/2019	0	0	0	21.00	0.00	0	0	0	0	0	0	0	90.00	0	999	BANK TRANS	
23	MOTTI LAL SH.GANPAT S/G DL/CPM/199998/10045 100056013885 2211683366 01/10/2019	0	0	0	0.00	5.00	0	0	0	0	0	0	0	0	250	440	BANK TRANS	
33	MUKESH KUMAR BHARDWAJ SH.BAL KISHAN SHARMA S/G DL/CPM/199998/10031 100236950059 2213516517 01/10/2019	0	0	0	23.50	0.00	0	0	0	0	0	0	0	0.00	1779.00	1828.61	10209.00	BANK TRANS
52	MUKESH KUMAR BHARDWAJ SH.BAL KISHAN SHARMA S/G DL/CPM/199998/10031 100236950059 2213516517 01/10/2019	0	0	0	0.00	2.50	0	0	0	0	0	0	0	101.00	250	493	BANK TRANS	
34	NAVALKISHOR JHA L.T.SH.RAGHUNATH JHA S/G DL/CPM/199998/10029 100531474458 1320300258 01/10/2019	0	0	0	25.00	0.00	0	0	0	0	0	0	0	1713	0	1189	BANK TRANS	
38	NAVALKISHOR JHA L.T.SH.RAGHUNATH JHA S/G DL/CPM/199998/10029 100531474458 1320300258 01/10/2019	0	0	0	0.00	1.00	0	0	0	0	0	0	0	108.00	250	524	BANK TRANS	
35	NIJAMUDDIN SH SARFUDIN S/G DL/CPM/199998/10103 101174140995 2214319011 24/04/2020	0	0	0	4.00	0.00	0	0	0	0	0	0	0	274	0	190	BANK TRANS	
118	NIJAMUDDIN SH SARFUDIN S/G DL/CPM/199998/10103 101174140995 2214319011 24/04/2020	0	0	0	0.00	22.00	0	0	0	0	0	0	0	18.00	250	84	BANK TRANS	



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	Signal with Reversal Stamp					
			BASIC	WASH,AL LUNCHA CONVEY. OTHERS MEDICAL D.Wage	Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASH,AL LUNCHA CONVEY. OTHERS MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total												
60	36/ PARVEEN THAKKARAN SH. BALJIT SINGH S/G		0	0	0	17.00	0.00	0	0	0	0	0	0	0	1164	73.00	0	0	0	0	808	356	BANK TRANSF	
	DL/CPM/199998/10049 2214595873	101228732888 01/10/2019	570.85	0	570	0.00	9.00	17.00	0	0	0	0	0	0	0.00	0	250	0	0	0	315.39	0.00	BANK TRANSF	
160	37/ PAWAN KUMAR SH. JAIKARAN GUPTA S/G		0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	1644	103.00	0	0	0	0	1141	503	BANK TRANSF	
	DL/CPM/199998/10071 2214611134	101540774911 01/09/2020	570.85	0	570	0.00	2.00	24.00	0	0	0	0	0	0	0.00	0	250	0	0	0	445.26	0.00	BANK TRANSF	
101	38/ PRADEEP KUMAR SHARMA SH. TEK CHAND SHARMA S/G		0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	1644	103.00	0	0	0	0	1141	503	BANK TRANSF	
	DL/CPM/199998/ 1115515894	101207336375 18/02/2020	570.85	0	570	0.00	2.00	24.00	0	0	0	0	0	0	0.00	0	250	0	0	0	445.26	0.00	BANK TRANSF	
82	39/ PRAMOD KUMAR MANSA RAM S/G		0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	1713	108.00	0	0	0	0	1189	524	BANK TRANSF	
	DL/CPM/199998/ 1320181120	100481416734 07/12/2019	570.85	0	570	0.00	1.00	25.00	0	0	0	0	0	0	0.00	0	250	0	0	0	463.82	0.00	BANK TRANSF	
2	40/ RADHA MOHAN JHA SH. GANESH JHA SUPERVISOR		0	0	0	22.00	0.00	0.00	0	0	0	0	0	0	1800	115.00	0	0	0	0	1250	550	BANK TRANSF	
	DL/CPM/199998/10065 2214465421	101240634165 01/10/2019	652.15	0	1687	0.00	4.00	22.00	0	0	0	0	0	0	0.00	0	250	0	0	0	494.76	0.00	BANK TRANSF	
48	41/ RADHEY SHYAM SH. SUKH RAM S/G		0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	1644	103.00	0	0	0	0	1141	503	BANK TRANSF	
	DL/CPM/199998/10016 2213839994	100029123914 01/10/2019	570.85	0	570	0.00	2.00	24.00	0	0	0	0	0	0	0.00	0	250	0	0	0	445.26	0.00	BANK TRANSF	
129	42/ RAHUL HARVEER S/G		0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	BANK TRANSF
	DL/CPM/199998/10118 2214665379	101590111432 20/06/2020	570.85	0	570	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	BANK TRANSF



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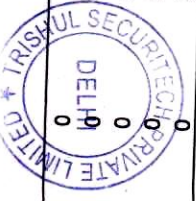
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INDRAPRASTHA CANCER SOCIETY
Delhi

Salary / Wages Register for the month of **November, 2020**

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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. LWFFER	Net payment	Signal with Reversal 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 LWFFEE	V.P.F. I.TAX MISC1 MISC2	Total														
43	RAHUL KUMAR VINOD KASHYAP S/G DL/CPM/199998/ 2214606268 02/12/2019	0	0	0	7.00	0.00	0.00	0	0	0	0	0	0	0	0	0	333	147	129.87	609.87	3236.00	BANK TRANS				
44	RAJA RAM SINGH SH.SIYA LAL SINGH S/G DL/CPM/199998/10053 100559506986 2210032801 01/10/2019	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1713	108.00	0	524	463.82	0.00	2176.82	12200.00	BANK TRANS	
45	RAJENDER KUMAR SAROU SH JETHOO RAM SAROU S/G DL/CPM/199998/10035 100559504958 2214048086 01/10/2019	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1576	99.00	0	482	426.71	0.00	2002.71	11205.00	BANK TRANS	
46	RAJESH SHARMA SH. RAJENDER SHARMA S/G DL/CPM/199998/10068 100296697769 2213593454 01/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1644	103.00	0	503	445.26	0.00	2089.26	11703.00	BANK TRANS	
47	RAJNATH PRAJAPATI BUDDHIRAM PRAJAPATI S/G DL/CPM/199998/10108 10158368962 2214654268 13/05/2020	0	0	0	10.00	0.00	0.00	0	0	0	0	0	0	0	0	0	685	43.00	0	209	185.53	0.00	870.53	4731.00	BANK TRANSFE	
48	RAJESH KUMAR SH. JAI CHANDRA SINGH S/G DL/CPM/199998/10038 101227884020 2214513463 01/10/2019	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1713	108.00	0	1189	524	463.82	0.00	2176.82	12200.00	BANK TRANSFE
49	RAMJEET SINGH RAVENDR SINGH S/G DL/CPM/199998/10110 101332914908 2213136525 01/05/2020	0	0	0	22.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1507	95.00	0	1046	461	408.16	0.00	1915.16	10707.00	BANK TRANSFI



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S.No	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signat with Revert 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	V.P.F. I.TAX MISC1 MISC2	Total	LWFER			
50	RAMSAHAJY SH. VISHAWANATH S/G	0	0	0	24.00	0.00	0	0	0	0	1644	103.00	0	0	0	1644	BANK TRANSI
13	DL/CPM/199998/10012 101280965812 2214372669 01/10/2019	0	0	0	0.00	2.00	0	0	0	0	0	0	0	250	0	445.26	BANK TRANSI
51	RAVI CHANDRA SINGH RANA SH. CHATTAR SINGH RANA SUPERVISOR	0	0	0	25.00	0.00	0	0	0	0	1800	130.00	0	0	0	1250	BANK TRANS
6	DL/CPM/199998/10005 101155683831 2214305081 01/10/2019	0	0	0	0.00	1.00	0	0	0	0	0	0	0	250	0	562.21	BANK TRANS
52	RAVINDER KUMAR SATBIR SINGH S/G	652.15	0	0	0.00	25.00	0	0	0	0	0	0	0	0	0	0.00	BANK TRANS
104	DL/CPM/199998/ 101575642008 2214637935 01/03/2020	570.85	0	0	0.00	1.00	0	0	0	0	1713	108.00	0	250	0	463.82	BANK TRANS
53	SADHANA PAWAN KUMAR LG	0	0	0	25.00	0.00	0	0	0	0	0	0	0	0	0	0.00	BANK TRANS
10	DL/CPM/199998/10041 100480689799 2212729993 01/10/2019	570.85	0	0	0.00	1.00	0	0	0	0	0	0	0	0	0	0.00	BANK TRANS
54	SANDEEP SH. CHAMAN LAL S/G	0	0	0	25.00	0.00	0	0	0	0	1713	108.00	0	250	0	463.82	BANK TRANS
7	DL/CPM/199998/10017 100330560681 2213828988 01/10/2019	570.85	0	0	0.00	25.00	0	0	0	0	0.00	0.00	0	0	0	0.00	BANK TRANS
55	SANJAY KUMAR SH. MITHAN SINGH S/G	0	0	0	22.00	0.00	0	0	0	0	1507	95.00	0	0	0	1046	BANK TRANSFI
50	DL/CPM/199998/10018 100606726375 2213639664 01/10/2019	570.85	0	0	0.00	4.00	0	0	0	0	0	0	0	250	0	408.16	BANK TRANSFI
56	SANTOSH SH. SOHAN LAL S/G	0	0	0	23.00	0.00	0	0	0	0	1576	99.00	0	0	0	1094	BANK TRANS
107	DL/CPM/199998/ 100491791533 6924688017 01/03/2020	570.85	0	0	0.00	3.00	0	0	0	0	0	0	0	250	0	426.71	BANK TRANS
56	DL/CPM/199998/ 100491791533 6924688017 01/03/2020	570.85	570	0	0.00	23.00	0	0	0	0	0	0	0	0	0	0.00	BANK TRANS

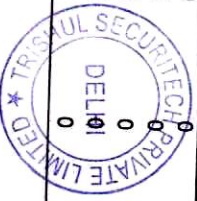


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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFFER	Net payment	Signal with Reven Stamp
		BASIC	WASHAL	H.R.A.	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFFER					
57	SARVESH KUMAR SH.KHUSHI LAL S/G	0	0	0	25.00	0.00	0	0	0	0	1713	0	1189	1189	12200.00	BANK TRANS	
19	DL/CPM/199998/10054 2211694996 01/10/2019	0	0	0	0.00	1.00	0	0	0	108.00	0	524	524	524	12200.00	BANK TRANS	
58	SATISH KUMAR SH.GOVERDHAN S/G	0	0	0	22.50	0.00	0	0	0	0	1541	0	1070	1070	12200.00	BANK TRANS	
34	DL/CPM/199998/10037 2211694997 01/10/2019	0	0	0	0.00	3.50	0	0	0	97.00	0	471	471	471	12200.00	BANK TRANS	
59	SEVA RAM SH.KALU RAM S/G	0	0	0	0.00	22.50	0	0	0	0	0	250	250	250	12200.00	BANK TRANS	
128	DL/CPM/199998/10109 2214148666 26/05/2020	0	0	0	0.00	1.00	0	0	0	108.00	0	524	524	524	12200.00	BANK TRANS	
60	SHALIGRAM GIRI SH.RAJENDER GIRI S/G	0	0	0	23.00	0.00	0	0	0	0	1576	0	1094	1094	12200.00	BANK TRANS	
11	DL/CPM/199998/10042 2213777853 01/10/2019	0	0	0	0.00	3.00	0	0	0	99.00	0	482	482	482	12200.00	BANK TRANS	
61	SHAM SUNDER SH.JOJINDER KUMAR S/G	0	0	0	0.00	23.00	0	0	0	0	0	250	250	250	12200.00	BANK TRANS	
43	DL/CPM/199998/10067 2214245316 01/10/2019	0	0	0	0.00	1.00	0	0	0	108.00	0	524	524	524	12200.00	BANK TRANS	
62	SHASHI KANT ATMA RAM S/G	0	0	0	25.00	0.00	0	0	0	0	1713	0	1189	1189	12200.00	BANK TRANS	
125	DL/CPM/199998/10113 1115150545 01/05/2020	0	0	0	0.00	1.00	0	0	0	108.00	0	524	524	524	12200.00	BANK TRANS	
63	SHIVSHANKAR SINGH SHILENDRA SINGH S/G	0	0	0	0.00	25.00	0	0	0	0	0	250	250	250	12200.00	BANK TRANS	
155	DL/CPM/199998/10134 2214616901 31/08/2020	0	0	0	24.00	0.00	0	0	0	1644	0	1141	1141	1141	12200.00	BANK TRANS	
		570.85	570	570	24.00	24.00	13700	13700	1997.00	2089.26	11703.00						



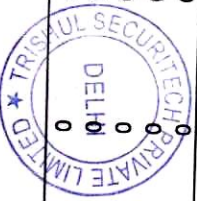
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S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signal with Reversal Stamp
		BASIC	WASH.AL	H.R.A.	W.D.	H.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Total	Share			
64	SHYAM SUNDER BALE RAM S/G	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
130	DL/CPM/199998/10119 2214665364	0	0	0	0.00	0.00	26.00	0	0	0	0	0	0	0	0	0	
	13/06/2020	691.96	691	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
65	SITA RAM SH. DHANNA RAM SUPERVISOR	0	0	0	20.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
73	DL/CPM/199998/10024 22132771545	0	0	0	0.00	0.00	6.00	0	0	0	0	0	0	0	0	0	
	03/10/2019	691.96	691	0	0.00	0.00	20.00	0	0	0	0	0	0	0	0	0	
66	SUBHASH CHAND SH. BALBIR SINGH S/G	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
57	DL/CPM/199998/10020 2211881474	0	0	0	0.00	0.00	2.00	0	0	0	0	0	0	0	0	0	
	01/10/2019	570.85	570	0	0.00	0.00	24.00	0	0	0	0	0	0	0	0	0	
67	SUJAL TEWATIYA SH. GAJENDRA SINGH TEWATIY	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
105	DL/CPM/199998/ 2214637942	0	0	0	0.00	0.00	26.00	0	0	0	0	0	0	0	0	0	
	22/02/2020	570.85	570	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
68	SUKHRAJ SH. KANCHAN SINGH S/G	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
31	DL/CPM/199998/10032 2213585061	0	0	0	0.00	0.00	2.00	0	0	0	0	0	0	0	0	0	
	01/10/2019	570.85	570	0	0.00	0.00	24.00	0	0	0	0	0	0	0	0	0	
69	SUNIL KUMAR SH. BHAN SINGH S/G	0	0	0	22.50	0.00	0.00	0	0	0	0	0	0	0	0	0	
103	DL/CPM/199998/ 2214637923	0	0	0	0.00	0.00	3.50	0	0	0	0	0	0	0	0	0	
	22/02/2020	570.85	570	0	0.00	0.00	22.50	0	0	0	0	0	0	0	0	0	
70	SUNIL KUMAR SUBHASH CHANDRA S/G	0	0	0	14.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
110	DL/CPM/199998/ 2214647569	0	0	0	0.00	0.00	12.00	0	0	0	0	0	0	0	0	0	
	21/03/2020	691.96	691	0	0.00	0.00	14.00	0	0	0	0	0	0	0	0	0	



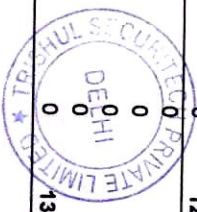
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate				Attendance				Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFFER	Net payment	Signat with Reven Stam						
			BASIC	WASH.AL	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	WASH.AL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage	OT.AMT MISCA MISCA4 Total	ARREAR MISCA2 MISCA3 MISCA4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFER	V.P.F. I.TAX MISCA1 MISCA2 Total											
71	SURENDER PRASAD SH RAGHU NATH PRASAD S/G		0	0	0	0	16.00	0.00	0.00	0.00	0.00	0	0	0	0	1096	69.00	0	0	761	335	296.84	0.00	7719.00		
54	DL/CPM/199998/10004 2213848587	100481426858	570.85	570	0	0	11.00	0.00	0.00	0.00	0.00	9134	9134	0	0	0.00	0.00	1415.00	1392.84	634	279	247.38	0.00	6391.00		
4	SH RAM SEWAK SUPERVISOR		0	0	1035	0	0.00	15.00	11.00	0.00	0.00	438	0	0	58.00	0	0	250	0.00	1189	524	463.82	0.00	12200.00		
72	SURENDER SINGH SH RAM SEWAK		0	0	0	0	25.00	0.00	0.00	25.00	0.00	7174	7612	0	0	1713	108.00	0	250	2176.82	1141	503	445.26	0.00	11703.00	
73	SURESH CHAND SH LALA		0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	1644	0.00	0.00	0	2089.26	951	419	371.05	0.00	11200.00		
32	DL/CPM/199998/10013 2211713983	100373720732	570.85	570	0	0	24.00	0.00	2.00	24.00	0.00	14271	14271	0	0	103.00	0	0	2176.82	1141	503	445.26	0.00	11200.00		
74	SURESH KUMAR LATE BHULE RAM		0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	2089.26	951	419	371.05	0.00	11703.00		
45	DL/CPM/199998/10057 2212025559	100624340815	570.85	570	0	0	20.00	0.00	6.00	20.00	0.00	13700	13700	0	0	0.00	0.00	1997.00	2089.26	951	419	371.05	0.00	11703.00		
75	UMAKANT SHUKLA SH.PRAKASH SHUKLA		0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	1370	86.00	0	250	2089.26	951	419	371.05	0.00	11703.00		
33	DL/CPM/199998/10022 2211746487	100394868722	570.85	570	0	0	0.00	0.00	0.00	20.00	0.00	11417	11417	0	0	0.00	0.00	1706.00	2089.26	951	419	371.05	0.00	11703.00		
76	VILAY KUMAR SH.BHAGWATI PRASAD		0	0	0	0	22.00	0.00	4.00	22.00	0.00	0	0	0	1507	95.00	0	250	1741.05	0	1507	408.16	0.00	9711.00		
18	DL/CPM/199998/10026 2212692343	100403850294	570.85	570	0	0	0.00	0.00	0.00	0.00	0.00	12559	12559	0	0	0.00	0.00	1852.00	1915.16	1094	482	426.71	0.00	10707.00		
77	VILAY SINGH SH.HAKIM SINGH		0	0	0	0	23.00	0.00	0.00	0.00	0.00	0	0	0	1576	99.00	0	250	1094	1094	482	426.71	0.00	11205.00		
28	DL/CPM/199998/10001 2212457578	100404535093	570.85	570	0	0	0.00	0.00	0.00	23.00	0.00	13130	13130	0	0	0.00	0.00	1925.00	2002.71	1094	482	426.71	0.00	11205.00		



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 November, 2020
 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		Net payment	Signat with Reven Stam	
			BASIC	WASHAL	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	WASHAL	ARREAR	MISC2	MISC3	MISC4	E.P.F. ES.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2			Pension Difference E.S.I.C. LWFEER
78	VINOD KUMAR BALBIR SINGH S/G		0	0	0	25.00	0.00	0	0	0	0	0	0	1713	0	1189			
	DL/CPM/199998/ 2214647502	101457233444	0	0	0	0.00	1.00	0	0	0	0	0	0	108.00	0	524		BANK TRANS	
			570.85	0	0	0.00	25.00	14271	0	0	0	0	0	0	250	463.82			
			570.85	570	0	0.00	0.00	14271	0	14271	0	0	0	0.00	2071.00	2176.82		12200.00	
79	VIRESH SH.RAGHUBIR SINGH S/G		0	0	0	24.00	0.00	0	0	0	0	0	1644	0	1141				
	DL/CPM/199998/10112 2214128023	100717891113	0	0	0	0.00	2.00	0	0	0	0	0	103.00	0	503				
			570.85	0	0	0.00	24.00	13700	0	0	0	0	0	0	250	445.26			
			570.85	570	0	0.00	0.00	13700	0	13700	0	0	0	0.00	1997.00	2089.26		11703.00	
	Total																		
								942071	0	946291	0	0	0	0.00	138770.00	143633.76		807521.00	

