

Trishul Securitech Pvt Ltd

RAJIV GHANDHI CANCER INST. & RESEARCHCENTER, SEC5, ROHINI, NEW DELHI-110085
 Department Total of Salary / Wages for the month of November, 2021
 Department Name : INDRAPRASTHA CANCER SOCIETY

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	117898	Pension	73291	Total Employee A/c - 01	78
H.R.A.	0	V.P.F.	0	Difference	44607	Total Employee A/c - 10	71
CONVEY.	0	E.S.I.C.	7616.00	E.S.I.C.	32840.00	Total Employee A/c - 21	78
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	982500
WASH.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	879698
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	982500
CCA	0	I.TAX	0			E.P.F. A/c - 01	117898
MEDICAL	0	MISC1	19250			Pension A/c - 10	73291
ARREAR	0	MISC2	0			Difference A/c - 01	44607
MISC2	0	LWFEE	0.00			Administration A/c - 02	4913
MISC3	0	P.Tax	0			E.D.L.I. A/c - 21	4913
MISC4	0	Total Deduction	144764.00			Admn. EDLI A/c - 22	0
D.Wage	1010455	Net Payment	865691.00				
OT.AMT	0	Total Employee	78				
Total Earning	1010455			Total Amount	40456.00	Total Amount	245622
						Exempted Wages	0
						Exempted Employee	0

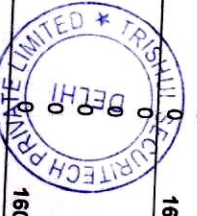


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RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
 INDRAPRASTHA CANCER SOCIETY
 Salary / Wages Register for the month of **November, 2021**
 DELHI

Firm PF Number DL/CPM/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. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	WASHAL	H.R.A. CONVEY. OTHERS	W.D. H.D. C.L. E.L. OT:HR	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	W.FEE						
14	1 AJAB KUMAR SH. JOR SINGH S/G	0	0	0	19.00	0.00	0	0	0	0	0	0	0	0	0	978	BANK TRANSFER	
	DL/CPM/199998/10019 100074634544	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	431			
	2212524363 01/10/2019	0	0	0	0.00	7.00	0	0	0	0	0	0	0	0	381.52			
	2 AMIT KUMAR SH. RAJ KUMAR S/G	617.84	617	0	19.00	0.00	0	11739	0	0	0	0	0	0	0.00	978	BANK TRANSFER	
	DL/CPM/199998/10039 100590296723	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	431			
	2214066281 01/10/2019	0	0	0	0.00	7.00	0	0	0	0	0	0	0	0	381.52			
46	3 AMIT KUMAR OM SINGH S/G	617.84	617	0	12.00	0.00	0	11739	0	0	0	0	0	0	0.00	978	BANK TRANSFER	
	DL/CPM/199998/ 101597204231	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	272			
	2214671202 22/07/2020	0	0	0	0.00	14.00	0	0	0	0	0	0	0	0	240.96			
134	4 ANIL TEJRAM SINGH S/G	617.84	617	0	3.00	0.00	0	7414	0	0	0	0	0	0	0.00	618	BANK TRANSFER	
	DL/CPM/199998/10164 100756657223	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	154			
	221415721 01/02/2021	0	0	0	0.00	23.00	0	0	0	0	0	0	0	0	68			
179	5 ANJU SHARMA W/O. SANJAY SHARMA L/G	617.84	617	0	0.00	0.00	0	1854	0	0	0	0	0	0	0.00	282.24	BANK TRANSFER	
	DL/CPM/199998/10167 100667892750	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	1184			
	2214117555 01/02/2021	0	0	0	0.00	3.00	0	0	0	0	0	0	0	0	521			
184	6 ANNU W/O. DEVBIR L/G	617.84	617	0	23.00	0.00	0	14210	0	0	0	0	0	0	0.00	461.84	BANK TRANSFER	
	DL/CPM/199998/10167 100667892750	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	1184		
	2214117555 01/02/2021	0	0	0	0.00	3.00	0	0	0	0	0	0	0	0	521			
62	7 ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G	617.84	617	0	26.00	0.00	0	16064	0	0	0	0	0	0	0.00	282.24	BANK TRANSFER	
	DL/CPM/199998/10061 101522016332	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	1184			
	2214595863 03/10/2019	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	521			
123	DL/CPM/199998/10114 101583668970 2214655313 05/05/2020	617.84	617	0	26.00	0.00	0	16064	0	0	0	0	0	0	0.00	461.84	BANK TRANSFER	

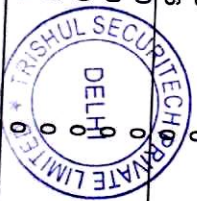


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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFEER	Net payment	Signature with Revenue Stamp																			
		BASIC	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	MISC2	MISC3	MISC4	E.P.F. E.S.I.C. ADVAN. LOAN LWFEER	V.P.F. I.TAX MISC1 MISC2	Total																						
119	15 DEV MIUNI SH RAMYAN SINGH S/G DL/CPM/199998/10111 101174141223 2214319026 01/05/2020	0	0	0	25.00	0.00	0.00	0	0	0	0	1800	116.00	0	250	0	1250	550	502.00	0.00	1250	550	502.00	0.00	2302.00	154	68	8	60.24	0.00	13280.00	BANK TRANSFER					
25	16 DILBAG SINGH SH. KISHAN SINGH S/G DL/CPM/199998/10006 100137552467 2212118529 01/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	1779	112.00	0	250	0	1235	1235	544	481.92	0.00	2302.00	1235	544	481.92	0.00	2260.92	12687.00	0	0	0	0	0	11609.00	BANK TRANSFER		
37	17 DILLU RAM SH GANGA RAM S/G DL/CPM/199998/10062 100624794163 2213593490 01/10/2019	0	0	0	22.00	0.00	0.00	0	0	0	0	1631	102.00	0	250	0	1631	1631	0	441.76	0.00	2072.76	1631	0	0	0	0	0	0	0	0	0	0	11609.00	BANK TRANSFER		
20	18 DINESH KUMAR MISHRA SH. RAM PRAKASH MISHRA S/G DL/CPM/199998/10002 100139167728 2211881314 01/10/2019	0	0	0	25.50	0.00	0.00	0	0	0	0	1800	119.00	0	250	0	1250	1250	550	512.03	0.00	2072.76	1250	550	512.03	0.00	2312.03	13586.00	0	0	0	0	0	0	11609.00	BANK TRANSFER	
36	19 GEETA W/O.LT.SH.RAJENDER KUMAR LG DL/CPM/199998/10044 100029338861 2012682418 01/10/2019	0	0	0	22.00	0.00	0.00	0	0	0	0	1631	102.00	0	250	0	1132	1132	499	441.76	0.00	2072.76	1132	499	441.76	0.00	2312.03	13586.00	0	0	0	0	0	0	11609.00	BANK TRANSFER	
106	20 HARIDUTT SH. BHUP SINGH S/G DL/CPM/199998/ 100529819822 2213552768 24/02/2020	0	0	0	25.00	0.00	0.00	0	0	0	0	1800	116.00	0	250	0	1250	1250	550	502.00	0.00	2072.76	1250	550	502.00	0.00	2302.00	154	68	8	60.24	0.00	13280.00	BANK TRANSFER			
9	21 HARISH NAGPAL SH. SHIV DEV DUTT S/G DL/CPM/199998/10010 100162302029 2211683256 01/10/2019	0	0	0	3.00	0.00	0.00	0	0	0	0	222	14.00	0	250	0	154	154	0	0	0.00	2302.00	154	0	0	0	0	0	0	0	0	0	0	0	0	1368.00	BANK TRANSFER

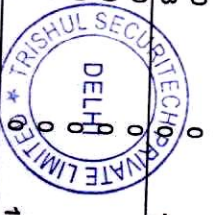


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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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 LWFEE	V.P.F. I.TAX MISC1 MISC2 Total							
44	22 HEMANT SH.VIJENDER SINGH S/G DL/CPM/199998/10048 101522016313 2214029066 01/10/2019	0 0 0 0 617.84	0 0 0 0 617	5.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	0 0 0 0 3089	0 0 0 0 3089	371 24.00 0 0 0.00	645.00 0 250 0 0	100.40 114 0.00	257 114 0.00	2444.00	BANK TRANSFER				
47	23 KAILASH CHAND SH.MANGE RAM S/G DL/CPM/199998/10046 100590295954 2213509338 01/10/2019	0 0 0 0 617.84	0 0 0 0 617	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 0 12975	0 0 0 0 12975	1557 98.00 0 0 0.00	645.00 0 250 0 0	471.40 1081 476 421.68 0.00	1081 476 421.68 0.00	2444.00	BANK TRANSFER				
26	24 KAMLESH SH.OM PRAKASH L/G DL/CPM/199998/10008 100187876726 2213526500 01/10/2019	0 0 0 0 617.84	0 0 0 0 617	18.50 0.00 0.00 0.00 0.00	0.00 0.00 7.50 18.50	0 0 0 0 11430	0 0 0 0 11430	1372 86.00 0 0 0.00	1905.00 0 250 0 0	952 420 371.48 0.00	952 420 371.48 0.00	11070.00	BANK TRANSFER				
5	25 LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR DL/CPM/199998/10052 100054758970 2212223672 01/10/2019	0 0 0 0 748.96	0 0 0 0 748	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 0 14979	0 0 0 0 14979	1797 113.00 0 0 0.00	2160.00 0 250 0 0	1743.48 1248 549 486.82 0.00	1248 549 486.82 0.00	9722.00	BANK TRANSFER				
17	26 LAXMI DEVI SH.RAKESH KUMAR L/G DL/CPM/199998/10025 100205103745 2212287887 01/10/2019	0 0 0 0 617.84	0 0 0 0 617	16.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	0 0 0 0 9885	0 0 0 0 9885	1186 75.00 0 0 0.00	1511.00 0 250 0 0	2283.82 823 363 321.28 0.00	823 363 321.28 0.00	12819.00	BANK TRANSFER				
181	27 LAXMI NARAYAN KESHAV DEV SHARMA S/G DL/CPM/199998/10162 100481339022 2213943332 01/02/2021	0 0 0 0 617.84	0 0 0 0 617	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 0 9885	0 0 0 0 9885	1779 112.00 0 0 0.00	1511.00 0 250 0 0	1507.28 1235 544 481.92 0.00	1235 544 481.92 0.00	8374.00	BANK TRANSFER				
166	28 MAHAVIR SINGH SH.SHISH RAM S/G DL/CPM/199998/100481444087 2213999283 01/10/2020	0 0 0 0 617.84	0 0 0 0 617	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 0 14210	0 0 0 0 14210	1705 107.00 0 0 0.00	2062.00 0 250 0 0	2166.84 1184 521 461.84 0.00	1184 521 461.84 0.00	12148.00	BANK TRANSFER				



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		BASIC	WASHAL	H.R.A.	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFER				
117	29 MAHENDER YADAV SH.MANJU YADAV S/G	0	0	0	25.00	0.00	0	0	0	0	1800	445	1800	1250	1250	BANK TRANSFER	
	DL/CPM/199998/10102 1114129005 27/04/2020	0	0	0	0.00	0.00	0	0	0	0	116.00	28.00	116.00	550	550		
	100559505554	0	0	0	0.00	1.00	0	0	0	0	0	0	0	502.00	502.00		
	617.84	617	0.00	25.00	15446	0	0	0	0	0	0	0	0	0.00	0.00	BANK TRANSFER	
167	30 MANJU SH RANJIT SINGH L/G	0	0	0	6.00	0.00	0	0	0	0	445	28.00	445	309	309	BANK TRANSFER	
	DL/CPM/199998/ 2012941925 01/10/2020	0	0	0	0.00	20.00	0	0	0	0	0	0	0	120.48	136		
	100219849941	0	0	0	0.00	6.00	0	0	0	0	0	0	0	0.00	0.00	BANK TRANSFER	
	617.84	617	0.00	6.00	3707	0	0	0	0	0	0	0	0	565.48	565.48	BANK TRANSFER	
153	31 MANJU KASHYAP W/O-AMIT KASHYAP S/G	0	0	0	20.00	0.00	0	0	0	0	1483	93.00	1483	1029	1029	BANK TRANSFER	
	DL/CPM/199998/ 2214601040 08/08/2020	0	0	0	0.00	6.00	0	0	0	0	0	0	0	454	454		
	101541116008	0	0	0	0.00	20.00	0	0	0	0	0	0	0	401.60	401.60	BANK TRANSFER	
	617.84	617	0.00	20.00	12357	0	0	0	0	0	0	0	0	0.00	0.00	BANK TRANSFER	
174	32 MANOU KUMAR SHYAM BABU S/G	0	0	0	26.00	0.00	0	0	0	0	1800	121.00	1800	1250	1250	BANK TRANSFER	
	DL/CPM/199998/10161 2214127806 01/02/2021	0	0	0	0.00	0.00	0	0	0	0	0	0	0	550	550		
	100717927500	0	0	0	0.00	26.00	0	0	0	0	0	0	0	522.07	522.07	BANK TRANSFER	
	617.84	617	0.00	26.00	16064	0	0	0	0	0	0	0	0	0.00	0.00	BANK TRANSFER	
59	33 MEENAKSHI VERMA SH.KUNDAN LAL L/G	0	0	0	18.50	0.00	0	0	0	0	1372	86.00	1372	952	952	BANK TRANSFER	
	DL/CPM/199998/10069 2214173183 01/10/2019	0	0	0	0.00	7.50	0	0	0	0	0	0	0	420	420		
	100778487215	0	0	0	0.00	18.50	0	0	0	0	0	0	0	371.48	371.48	BANK TRANSFER	
	617.84	617	0.00	18.50	11430	0	0	0	0	0	0	0	0	0.00	0.00	BANK TRANSFER	
23	34 MOTI LAL SH GANPAT S/G	0	0	0	25.00	0.00	0	0	0	0	1800	116.00	1800	1250	1250	BANK TRANSFER	
	DL/CPM/199998/10045 2211683366 01/10/2019	0	0	0	0.00	1.00	0	0	0	0	0	0	0	550	550		
	100056013885	0	0	0	0.00	25.00	0	0	0	0	0	0	0	502.00	502.00	BANK TRANSFER	
	617.84	617	0.00	25.00	15446	0	0	0	0	0	0	0	0	0.00	0.00	BANK TRANSFER	
38	35 NAVALKISHOR JHA LT.SH.RAGHUNATH JHA S/G	0	0	0	26.00	0.00	0	0	0	0	1800	121.00	1800	1250	1250	BANK TRANSFER	
	DL/CPM/199998/10029 1320300258 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	0	0	0	550	550		
	100531474458	0	0	0	0.00	26.00	0	0	0	0	0	0	0	522.07	522.07	BANK TRANSFER	
	617.84	617	0.00	26.00	16064	0	0	0	0	0	0	0	0	0.00	0.00	BANK TRANSFER	

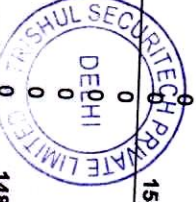


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		BASIC	WASH.AL	H.R.A. LUNCHA CONVEY. OTHERS MEDICAL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASH.AL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total	Share Pension Difference E.S.I.C. LWFER					
36	NIJAMUDDIN SH SARFUDDIN	0	0	0	17.50	0.00	0	0	0	0	0	0	0	0	0	0	901	
118	SH SARFUDDIN S/G	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	396	
	DL/CPM/199998/10103	0	0	0	0.00	8.50	0	0	0	0	0	0	0	0	0	0	351.40	
	2214319011	0	0	0	0.00	17.50	0	0	0	0	0	0	0	0	0	0	0.00	
	24/04/2020	617.84	617	0.00			10812	0.00	1629.00	0	0	0	0	0	0	0	1648.40	BANK TRANSFER
37	MAHENDER PAL	0	0	0	2.00	0.00	0	0	0	0	0	0	0	0	0	0	103	
209	S/G	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	45	
	DL/CPM/199998/10191	0	0	0	0.00	24.00	0	0	0	0	0	0	0	0	0	0	40.16	
	2214784126	0	0	0	0.00	2.00	0	0	0	0	0	0	0	0	0	0	0.00	
	07/09/2021	617.84	617	0.00			1236	0.00	408.00	0	0	0	0	0	0	0	188.16	BANK TRANSFER
38	PAWAN KUMAR SH JAIKARAN GUPTA	0	0	0	11.00	0.00	0	0	0	0	0	0	0	0	0	0	566	
160	S/G	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	250	
	DL/CPM/199998/10071	0	0	0	0.00	15.00	0	0	0	0	0	0	0	0	0	0	220.88	
	2214611134	0	0	0	0.00	11.00	0	0	0	0	0	0	0	0	0	0	0.00	
	01/09/2020	617.84	617	0.00			6796	0.00	1117.00	0	0	0	0	0	0	0	1036.88	BANK TRANSFER
39	PRAMOD KUMAR MANSA RAM	0	0	0	19.00	0.00	0	0	0	0	0	0	0	0	0	0	978	
82	S/G	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	431	
	DL/CPM/199998/100481416734	0	0	0	0.00	7.00	0	0	0	0	0	0	0	0	0	0	381.52	
	1320181120	0	0	0	0.00	19.00	0	0	0	0	0	0	0	0	0	0	0.00	
	07/12/2019	617.84	617	0.00			11739	0.00	1748.00	0	0	0	0	0	0	0	1790.52	BANK TRANSFER
40	RADHA MOHAN JHA SH. GANESH JHA SUPERVISOR	0	0	0	24.00	0.00	0	0	0	0	0	0	0	0	0	0	1800	
2	S/G	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1800	
	DL/CPM/199998/10065	0	0	0	0.00	2.00	0	0	0	0	0	0	0	0	0	0	584.19	
	2214465421	0	0	0	0.00	24.00	0	0	0	0	0	0	0	0	0	0	0.00	
	01/10/2019	748.96	748	0.00			17975	0.00	2185.00	0	0	0	0	0	0	0	2384.19	BANK TRANSFER
41	RADHEY SHYAM SH SUKH RAM	0	0	0	25.00	0.00	0	0	0	0	0	0	0	0	0	0	1800	
48	S/G	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1800	
	DL/CPM/199998/10016	0	0	0	0.00	1.00	0	0	0	0	0	0	0	0	0	0	502.00	
	2213839994	0	0	0	0.00	25.00	0	0	0	0	0	0	0	0	0	0	0.00	
	01/10/2019	617.84	617	0.00			15446	0.00	2166.00	0	0	0	0	0	0	0	1235	BANK TRANSFER
42	RAHUL KUMAR VINOD KASHYAP	0	0	0	24.00	0.00	0	0	0	0	0	0	0	0	0	0	544	
83	S/G	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	481.92	
	DL/CPM/199998/101549564424	0	0	0	0.00	2.00	0	0	0	0	0	0	0	0	0	0	0.00	
	2214606268	0	0	0	0.00	24.00	0	0	0	0	0	0	0	0	0	0	0.00	
	02/12/2019	617.84	617	0.00			14828	0.00	2141.00	0	0	0	0	0	0	0	1260.92	BANK TRANSFER



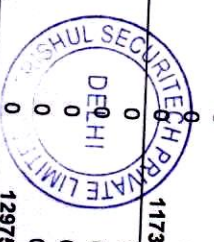
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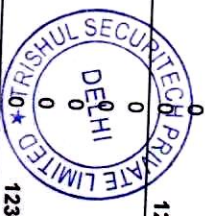
S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp						
		BASIC	WASH.AL	H.R.A.	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFER										
43	RAJAJA RAM SINGH SH.SIYA LAL SINGH S/G	0	0	0	26.00	0.00	0.00	0	0	0	0	0	1800	121.00	0	250	1250	550	522.07	0.00	13893.00	BANK TRANSFER	
44	RAJENDER KUMAR SAROU SH JETHOO RAM SAROU S/G	0	0	0	0.00	0.00	0.00	0	0	0	0	0	1800	121.00	0	250	1250	550	522.07	0.00	13893.00	BANK TRANSFER	
45	RAJESH SHARMA SH.RAJENDER SHARMA S/G	0	0	0	25.00	0.00	0.00	0	0	0	0	0	1800	116.00	0	250	1250	550	502.00	0.00	13280.00	BANK TRANSFER	
46	RAJNATH PRAJAPATI BUDHIRAM PRAJAPATI S/G	0	0	0	0.00	0.00	0.00	0	0	0	0	0	1800	121.00	0	250	1250	550	522.07	0.00	13280.00	BANK TRANSFER	
47	RAKESH MUNSHI S/G	0	0	0	25.00	0.00	0.00	0	0	0	0	0	1800	116.00	0	250	1250	550	522.07	0.00	13893.00	BANK TRANSFER	
48	RAJESH KUMAR SH.JAI CHANDRA SINGH S/G	0	0	0	19.00	0.00	0.00	0	0	0	0	0	1409	89.00	0	250	13280.00	978	431	381.52	0.00	13280.00	BANK TRANSFER
49	RAMJEET SINGH RAVENDRA SINGH S/G	0	0	0	0.00	0.00	0.00	0	0	0	0	0	1557	98.00	0	250	1790.52	1081	476	421.68	0.00	9991.00	BANK TRANSFER
124	DL/CPM/199998/10110 2213136525	0	0	0	21.00	0.00	0.00	0	0	0	0	0	1557	98.00	0	250	1790.52	1081	476	421.68	0.00	1905.00	BANK TRANSFER



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		BASIC	WASHAL	H.R.A.	LUNCHA	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.	V.P.F.	I.TAX	MISC1	MISC2	Total					
13	50 RAMSAHAY SH VISHAWANATH S/G DL/CPM/199998/10012 101280965812 2214372669 01/10/2019	0	0	0	0	26.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1800	121.00	0	250	0	0	0	1800	0	1800	BANK TRANSFER			
6	51 RAVI CHANDRA SINGH RANA SH. CHATTAR SINGH RANA SUPERVISOR DL/CPM/199998/10005 101155683831 2214305081 01/10/2019	0	0	0	0	21.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1800	118.00	0	250	0	0	0	1800	511.17	550	515	BANK TRANSFER		
104	52 RAVINDER KUMAR SATBIR SINGH S/G DL/CPM/199998/ 101575642008 2214637935 01/03/2020	0	0	0	0	10.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	741	47.00	0	250	0	0	0	741	226	226	515	BANK TRANSFER		
53	53 SADHANA PAWAN KUMAR L/G DL/CPM/199998/10041 100480689799 2212729993 01/10/2019	0	0	0	0	24.50	0.00	0.00	0.00	0.00	1.50	0	0	0	0	0	0	0	0	1800	114.00	0	250	0	0	0	1800	491.96	550	1250	5140.00	BANK TRANSFER	
175	54 SAHIDUL MALITHA ISAHOQUE MALITHA S/G DL/CPM/199998/10165 100755971073 2212727428 01/02/2021	0	0	0	0	25.00	0.00	0.00	0.00	0.00	1.00	0	0	0	0	0	0	0	0	1800	116.00	0	250	0	0	0	1800	550	550	1250	12973.00	BANK TRANSFER	
7	55 SANDEEP SH. CHAMAN LAL S/G DL/CPM/199998/10017 100330560681 2213828988 01/10/2019	0	0	0	0	2.00	0.00	0.00	0.00	0.00	1.00	0	0	0	0	0	0	0	0	148	10.00	0	250	0	0	0	148	45	45	103	828.00	BANK TRANSFER	
50	56 SANJAY KUMAR SH.MITTHAN SINGH S/G DL/CPM/199998/10018 100606726375 2213639664 01/10/2019	0	0	0	0	20.00	0.00	0.00	0.00	0.00	2.00	0	0	0	0	0	0	0	0	1483	93.00	0	250	0	0	0	1483	454	454	1029	10531.00	BANK TRANSFER	



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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	Share Pension Difference E.S.I.C. LWFER					
71	SURESH CHAND SH LALA S/G	0	0	0	20.00	0.00	0	0	0	0	0	0	0	0	0	1029		
32	DL/CPM/199998/10013 2211713983 01/10/2019	0	0	0	0.00	6.00	0	0	0	0	0	0	0	0	0	454		
		617.84	617	0.00	20.00	6.00	0	12357	0	0	0	0	0	0	0	401.60		
72	SURESH KUMAR LATE BHULE RAM S/G	0	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	0.00		
45	DL/CPM/199998/10057 2212025559 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	1250		
		617.84	617	0.00	0.00	0.00	0	16064	0	0	0	0	0	0	0	550		
73	UMAKANT SHUKLA SH. PRAKASH SHUKLA S/G	0	0	0	23.00	0.00	0	0	0	0	0	0	0	0	0	1184		
33	DL/CPM/199998/10022 2211746487 01/10/2019	0	0	0	0.00	3.00	0	0	0	0	0	0	0	0	0	521		
		617.84	617	0.00	0.00	23.00	0	14210	0	0	0	0	0	0	0	461.84		
74	VAKIL BALWAN SINGH S/G	0	0	0	25.00	0.00	0	0	0	0	0	0	0	0	0	1250		
212	DL/CPM/199998/10193 2214797307 17/10/2021	0	0	0	0.00	1.00	0	0	0	0	0	0	0	0	0	550		
		617.84	617	0.00	0.00	25.00	0	15446	0	0	0	0	0	0	0	502.00		
75	VIJAY KUMAR SH. BHAGWATI PRASAD S/G	0	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	1800		
18	DL/CPM/199998/10026 2212692343 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	522.07		
		617.84	617	0.00	0.00	26.00	0	16064	0	0	0	0	0	0	0	0.00		
76	VIJAY SINGH SH. HAKIM SINGH S/G	0	0	0	13.00	0.00	0	0	0	0	0	0	0	0	0	669		
28	DL/CPM/199998/10001 2212457578 01/10/2019	0	0	0	0.00	13.00	0	0	0	0	0	0	0	0	0	295		
		617.84	617	0.00	0.00	13.00	0	8032	0	0	0	0	0	0	0	261.04		
77	VINOD KUMAR BALBIR SINGH S/G	0	0	0	20.00	0.00	0	0	0	0	0	0	0	0	0	1029		
108	DL/CPM/199998/ 2214647502 13/03/2020	0	0	0	0.00	6.00	0	0	0	0	0	0	0	0	0	454		
		617.84	617	0.00	0.00	20.00	0	12357	0	0	0	0	0	0	0	401.60		



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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	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. E.S.I.C. ADVAN. LOAN				V.P.F. I.TAX MISC1 MISC2	LWFEE	
78	VIRESH		0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1250			
126	SH. RAGHUBIR SINGH		0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	560			
	S/G		0	0	0	0.00	1.00	0.00	0	0	0	0	0	0	0	0	0	502.00			
	DL/CPM/199998/10112	100717891113	617.84	617	617	0.00	25.00	0.00	15446	15446	0	0	0	0	0	0	0	0.00			
	2214128023	01/05/2020																			
	Total																				
									1010455	1010455	0	0	0	0	0	0	0	117898	73291	13280.00	
									0	0	0	0	0	0	0	0	0	7616.00	44607		
									0	0	0	0	0	0	0	0	0	0	19250	32840.00	
									0	0	0	0	0	0	0	0	0	0	0	0.00	
									1010455	1010455	0.00	144764.00	0	0	0	0	0	0.00	150738.00	865691.00	



BANK TRANSFER