

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	119802	Pension	75289	Total Employee A/c - 01	81
H.R.A.	0	V.P.F.	0	Difference	44513	Total Employee A/c - 10	74
CONVEY.	0	E.S.I.C.	7765.00	E.S.I.C.	33450.00	Total Employee A/c - 21	81
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	998324
WASH.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	903745
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	998324
CCA	0	I.TAX	0			E.P.F. A/c - 01	119802
MEDICAL	0	MISC1	19500			Pension A/c - 10	75289
ARREAR	0	MISC2	0	ESIC Details		Difference A/c - 01	44513
MISC2	0	LWFEE	0.00	Total Employee	79.0	Administration A/c - 02	4992
MISC3	0	P.Tax	0	ESIC Wages	1029209	E.D.L.I. A/c - 21	4992
MISC4	0	Total Deduction	147067.00	ESIC Employee Share	7765.00	Admn. EDLI A/c - 22	0
D.Wage	1029209	Net Payment	882142.00	ESIC Employer Share	33450.00	Total Amount	249588
OT.AMT	0	Total Employee	81	Total Amount	41215.00	Exempted Wages	0
Total Earning	1029209					Exempted Employee	0

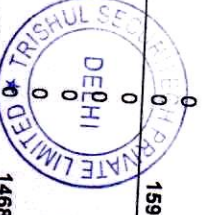


Trishul Securittech Pvt Ltd
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SECS, ROHINI, NEW DELHI-110085
 INDRAPRASTHA CANCER SOCIETY
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 DELHI

Firm PF Number DL/CPM/199998
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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. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total	Share Pension Difference E.S.I.C. LWFER					
14	1 AJAB KUMAR SH.JOR SINGH S/G DL/CPM/199998/10019 100074634544 2212524363 01/10/2019	0	0	0	19.00	0.00	0	0	0	0	0	0	0	0	0	0	958	
		0	0	0	0.00	0.00	0	0	0	0	0	0	88.00	0	0	0	427	
		0	0	0	0.00	7.00	0	0	0	0	0	0	0	250	0	0	377.81	
		611.84	611	0.00	0.00	19.00	0	11625	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER
46	2 AMIT KUMAR SH.RAJ KUMAR S/G DL/CPM/199998/10039 100590296723 2214066281 01/10/2019	0	0	0	24.00	0.00	0	0	0	0	0	0	0	0	0	0	1223	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	539	
		0	0	0	0.00	2.00	0	0	0	0	0	0	0	250	0	0	477.24	
		611.84	611	0.00	0.00	24.00	0	14684	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER
134	3 AMIT KUMAR OM SINGH S/G DL/CPM/199998/101597204231 2214671202 22/07/2020	0	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	0	1250	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	550	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	250	0	0	517.00	
		611.84	611	0.00	0.00	26.00	0	15908	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER
179	4 ANIL TEJRAM SINGH S/G DL/CPM/199998/10164 100756657223 2214155721 01/02/2021	0	0	0	11.00	0.00	0	0	0	0	0	0	0	0	0	0	561	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	247	
		0	0	0	0.00	15.00	0	0	0	0	0	0	0	250	0	0	218.73	
		611.84	611	0.00	0.00	11.00	0	6730	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER
184	5 ANJU SHARMA W/O.SANJAY SHARMA L/G DL/CPM/199998/10167 100667892750 2214117555 01/02/2021	0	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	0	1250	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	550	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	250	0	0	517.00	
		611.84	611	0.00	0.00	26.00	0	15908	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER
62	6 ANNU W/O.DEVBIR L/G DL/CPM/199998/10061 101522016332 2214595863 03/10/2019	0	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	0	1250	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	550	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	517.00	
		611.84	611	0.00	0.00	26.00	0	15908	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER
123	7 ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DL/CPM/199998/10114 101583668970 2214655313 05/05/2020	0	0	0	24.00	0.00	0	0	0	0	0	0	0	0	0	0	1223	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	539	
		0	0	0	0.00	2.00	0	0	0	0	0	0	0	250	0	0	477.24	
		611.84	611	0.00	0.00	24.00	0	14684	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER

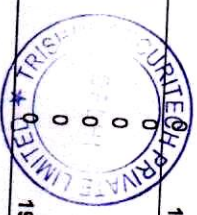


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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp	
		BASIC	WASH.AL	H.R.A.	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Pension	LWFEE	Total	Difference	LWFER			
189	8/ASHISH KUMAR S/G DL/CPM/199998/10174 2214745291 21/04/2021	0	0	0	4.00	0.00	0	0	0	0	294	0	0	0	0	204	90	1884.00	BANK TRANSFER
12	9/SANJAY KUMAR L/G DL/CPM/199998/10033 2213772363 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	1762	0	0	0	0	1223	539	12561.00	BANK TRANSFER
15	10/BAIDYANATH DUBEY S/G DL/CPM/199998/10050 2211683029 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	1800	0	0	0	0	1250	550	13738.00	BANK TRANSFER
8	11/BHAGWAN GUPTA S/G DL/CPM/199998/10036 2211683043 01/10/2019	0	0	0	18.00	0.00	0	0	0	0	1322	0	0	0	0	917	405	17096.00	BANK TRANSFER
24	12/BHOOP SINGH YADAV S/G DL/CPM/199998/10021 2213885829 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	83.00	0	0	0	0	357.93	539	9358.00	BANK TRANSFER
79	13/BIR BAHADUR YADAV S/G DL/CPM/199998/ 2214611938 07/12/2019	0	0	0	0.00	0.00	0	0	0	0	111.00	0	0	0	0	477.24	539	12561.00	BANK TRANSFER
14	14/BRJMOHAN MAMCHAND SHARMA S/G DL/CPM/199998/10173 2214173053 01/04/2021	0	0	0	0.00	0.00	0	0	0	0	1800	0	0	0	0	1800	550	13738.00	BANK TRANSFER

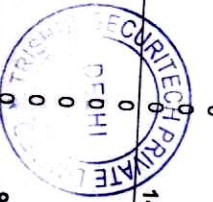


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		BASIC	WASHAL	H.R.A.	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Share Pension	Difference E.S.I.C.	LWFER				
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	H.R.A. CONVEY. OTHERS D.Wage	LUNCHA CCA MEDICAL Total	H.D. C.L. E.L. OT.HR	C.H. W.P. P.D.	H.R.A. CONVEY. OTHERS D.Wage	LUNCHA CCA MEDICAL OT.AMT	MISC2 MISC3 MISC4 Total	E.S.I.C. ADVAN. LOAN LW.FEE	I.TAX MISC1 MISC2 Total	0	0	0	0	0	0	0	
190	15/ CHANDAN DEVENDER RAY S/G DL/CPM/199998/10176 101217651817 2214671234 21/04/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
165	16/ CHANDER PAL SH.TEJ PAL S/G DL/CPM/199998/ 2214637919 01/10/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
119	17/ DEV MUNI SH RAMYAN SINGH S/G DL/CPM/199998/10111 101174141223 2214319026 01/05/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	18/ DILBAG SINGH SH.KISHAN SINGH S/G DL/CPM/199998/10006 100137552467 2212118529 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	19/ DILLU RAM SH GANGA RAM S/G DL/CPM/199998/10062 100624794163 2213593490 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	20/ DINESH KUMAR MISHRA SH.RAM PRAKASH MISHRA S/G DL/CPM/199998/10002 100139167728 2211881314 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	21/ GEETA W/O.LT.SH.RAJENDER KUMAR L/G DL/CPM/199998/10044 100029338861 2012682418 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



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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	H.R.A. CONVEY. OTHERS	WASHAL LUNCHA CCA MEDICAL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	H.R.A. CONVEY. OTHERS	WASHAL LUNCHA CCA MEDICAL	ARREAR MISC2 MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. L.TAX MISC1 MISC2	Total								
106	22 HARIDUTT SH. BHUP SINGH S/G DL/CPM/199998/ 2213552768 24/02/2020	0	0	0	20.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1019	BANK TRANSFER		
9	23 HARISH NAGPAL SH. SHIV DEV DUTT S/G DL/CPM/199998/10010 100162302029 221683256 01/10/2019	0	0	0	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	1250	BANK TRANSFER
44	24 HEMANT SH. VIJENDER SINGH S/G DL/CPM/199998/10048 101522016313 2214029066 01/10/2019	0	0	0	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	550	BANK TRANSFER
47	25 KAILASH CHAND SH. MANGE RAM S/G DL/CPM/199998/10046 100590295954 2213509338 01/10/2019	0	0	0	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	306	BANK TRANSFER
26	26 KAMLESH SH. OM PRAKASH L/G DL/CPM/199998/10008 100187876726 2213526500 01/10/2019	0	0	0	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	472	BANK TRANSFER
5	27 LAXMAN SINGH SH. CHATTAR SINGH SUPERVISOR DL/CPM/199998/10052 100054758970 2212223672 01/10/2019	0	0	0	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	1070	BANK TRANSFER
17	28 LAXMI DEVI SH. RAKESH KUMAR L/G DL/CPM/199998/10025 100205103745 2212287887 01/10/2019	0	0	0	20.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	135	BANK TRANSFER



S.No.	Particulars			Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp
	ID #	Employee Name	Designation	BASIC	Rate	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference ES.I.C. LWFER				
181	29	LAXMI NARAYAN	KESHAV DEV SHARMA	0	0	0.00	0.00	0	0	0	1175	0	815				
			S/G	0	0	0.00	0.00	0	0	0	74.00	0	360				
			DL/CPM/199998/10162	100481339022	0	0.00	10.00	0	0	0	0	250	318.16				
			22139243332	01/02/2021	611.84	0.00	16.00	9789	0	0	0.00	0	0.00				
			30	MAHAVIR SINGH	0	0	0.00	0	0	0	0.00	0	1493.16				
			S/G	0	0	21.00	0.00	0	0	0	1542	0	1070				
			SH. SHISH RAM	100481444087	0	0.00	5.00	0	0	0	97.00	0	472				
			DL/CPM/199998/	2213999283	0	0.00	21.00	0	0	0	0	250	417.58				
			01/02/2020	611.84	0.00	0.00	26.00	12849	0	0	0	0	0.00				
			31	MAHENDER YADAV	0	0	0.00	0	0	0	0.00	0	1959.58				
			SH. MANJU YADAV	100559505554	0	0.00	0.00	0	0	0	120.00	0	1250				
			S/G	0	0	0.00	0.00	0	0	0	0	0	560				
			DL/CPM/199998/10102	270442020	0	0.00	26.00	0	0	0	0	250	517.00				
			1114129005	270442020	611.84	0.00	0.00	15908	0	0	0	0	0.00				
			32	MANJU	0	0	0.00	0	0	0	0.00	0	2317.00				
			SH. RANJIT SINGH	100219849941	0	23.00	0.00	0	0	0	1689	0	1172				
			L/G	0	0	0.00	0.00	0	0	0	106.00	0	517				
			DL/CPM/199998/	2012941925	0	0.00	3.00	0	0	0	0	0	457.35				
			01/10/2020	611.84	0.00	0.00	23.00	14072	0	0	0	0	0.00				
			33	MANJU KASHYAP	0	0.00	0.00	0	0	0	0.00	0	2146.35				
			W/O-AMIT KASHYAP	101541116008	0	0.00	0.00	0	0	0	0.00	0	0				
			S/G	0	0	0.00	0.00	0	0	0	0.00	0	0				
			DL/CPM/199998/	2214601040	0	0.00	26.00	0	0	0	0.00	0	0				
			08/08/2020	611.84	0.00	0.00	0.00	14072	0	0	0	0	0.00				
			34	MANOJ KUMAR	0	23.00	0.00	0	0	0	0.00	0	0.00				
			SHYAM BABU	100717927500	0	0.00	0.00	0	0	0	1689	0	1172				
			S/G	0	0	0.00	0.00	0	0	0	106.00	0	517				
			DL/CPM/199998/10161	2214127806	0	0.00	3.00	0	0	0	0	0	457.35				
			01/02/2021	611.84	0.00	0.00	23.00	0	0	0	0	0	0.00				
			35	MEENAKSHI VERMA	0	0.00	0.00	0	0	0	0.00	0	0.00				
			SH. KUNDAN LAL	100778487215	0	26.00	0.00	0	0	0	0.00	0	1250				
			L/G	0	0	0.00	0.00	0	0	0	120.00	0	550				
			DL/CPM/199998/10069	01/10/2019	611.84	0.00	26.00	15908	0	0	0	250	517.00				
			2214173183	01/10/2019	611	0.00	0.00	15908	0	0	0.00	0	0.00				



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			BASIC H.R.A. CONVEY. OTHERS	WASHAL LUNCHA CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	OT/HR	Total	BASIC H.R.A. CONVEY. OTHERS	WASHAL LUNCHA CCA MEDICAL	OT/AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC- MISC2 Total	LWFER	Total																				
23	36/ VOTILAL SH.GANPAT S/G	2211683366 01/10/2019	0	0	0	0	0	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	1615	101.00	0	0	0	0	1121	494	437.47	0.00	2052.47	11494.00	BANK TRANSFER			
38	37/ NAVALKISHOR JHA LT.SH.RAGHUNATH JHA S/G	DLCPM/199998/10029 100056013885 2211683366 01/10/2019	0	0	0	0	0	25.00	0.00	0.00	0.00	0.00	1.00	25.00	0	0	0	0	0	0	1800	115.00	0	250	0	0	1250	550	497.12	0.00	2052.47	11494.00	BANK TRANSFER			
118	38/ NUJAMUDDIN SH SARFUJIN S/G	DLCPM/199998/10103 101174140995 2214319011 24/04/2020	0	0	0	0	0	23.00	0.00	0.00	0.00	0.00	3.00	23.00	0	0	0	0	0	0	1689	106.00	0	250	0	0	1172	517	457.35	0.00	2297.12	13131.00	BANK TRANSFER			
209	39/ PANKAJ MAHENDER PAL S/G	DLCPM/199998/10191 101738099829 2214784126 07/09/2021	0	0	0	0	0	12.00	0.00	0.00	0.00	0.00	14.00	12.00	0	0	0	0	0	0	881	56.00	0	250	0	0	612	269	238.62	0.00	2146.35	12027.00	BANK TRANSFER			
60	40/ PARVEEN THAKRAN SH.BALJIT SINGH S/G	DLCPM/199998/10049 101228732888 2214595873 01/10/2019	0	0	0	0	0	0.00	0.00	0.00	0.00	26.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	6155.00	BANK TRANSFER	
160	41/ PAWAN KUMAR SH.JAIKARAN GUPTA S/G	DLCPM/199998/10071 101540774911 2214611134 01/09/2020	0	0	0	0	0	24.00	0.00	0.00	0.00	2.00	24.00	0	0	0	0	0	0	0	1762	111.00	0	250	0	0	1223	539	477.24	0.00	2239.24	12561.00	BANK TRANSFER			
82	42/ PRAMOD KUMAR MANSA RAM S/G	DLCPM/199998/10071 101540774911 2214611134 01/09/2020	0	0	0	0	0	21.00	0.00	0.00	0.00	5.00	21.00	0	0	0	0	0	0	0	1542	97.00	0	250	0	0	1070	472	417.58	0.00	2239.24	12561.00	BANK TRANSFER			
		1320181120 07/12/2019	611.84	0	0	0	611	0.00	21.00	0.00	0.00	21.00	0.00	0.00	12849	0	0	0	0	0	1542	97.00	0	250	0	0	1070	472	417.58	0.00	2239.24	12561.00	BANK TRANSFER			



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INDRAPRASTHA CANCER SOCIETY
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DELHI

Firm PF Number DL/CPM/19998
 Firm ESIC Number 22001272470001018

Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer's Share		Net Payment	Signature with Revenue Stamp
S.No.	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	BASIC H.R.A. CONVEY. OTHERS MEDICAL D.Wage Total	W.D. H.D. C.L. E.L. O.T.H.R. Total	S.L. C.H. W.P. P.D. Total	BASIC H.R.A. CONVEY. OTHERS MEDICAL D.Wage Total	WASHAL LUNCHA CCA MEDICAL O.T.A.M.T. Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. ES.I.C. ADVAN. LOAN LWFEE Total	V.P.F. L.TAX MISC1 MISC2 Total	Share Pension Difference E.S.I.C. LWFER			
2	43 RAJADIVA MOHAN JHA SH.GANESH JHA SUPERVISOR DL/CPM/199998/10065 2214465424 01/10/2019	0 0 0 0 0 741.96 741	23.00 0.00 0.00 0.00 0.00 0.00 23.00	0.00 0.00 3.00 23.00 0.00 0.00 23.00	0 0 0 0 0 7085 7085	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 128.00 0 0 0 0 1800	0 0 250 0 0 0 250	1800 554.62 0.00 0.00 0.00	0	1887.00	BANK TRANSFER
48	44 RADHEY SHYAM SH.SUKH RAM S/G DL/CPM/19998/10016 2213839994 01/10/2019	0 0 0 0 0 611.84 611	6.00 0.00 0.00 0.00 0.00 0.00 6.00	0.00 0.00 1.00 25.00 0.00 0.00 25.00	0 0 0 0 0 15296 15296	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0.00 1800 115.00 0 0 0 0	2178.00 0 0 0 0 0 0 2178.00	2354.52 0 1800 497.12 0.00	0	1487.00	BANK TRANSFER
83	45 RAHUL KUMAR VINOD KASHYAP S/G DL/CPM/19998/10154 2214606268 02/12/2019	0 0 0 0 0 611.84 611	6.00 0.00 0.00 0.00 0.00 0.00 6.00	0.00 0.00 20.00 6.00 0.00 0.00 6.00	0 0 0 0 0 3671 3671	0 0 0 0 0 0 0	0 0 0 0 0 0 0	441 28.00 0 0 0 0 441	0 0 250 0 0 0 250	306 135 119.31 0.00 0.00	0	13131.00	BANK TRANSFER
49	46 RAJA RAM SINGH SH.SIYA LAL SINGH S/G DL/CPM/19998/10053 2210032801 01/10/2019	0 0 0 0 0 611.84 611	24.00 0.00 0.00 0.00 0.00 0.00 24.00	0.00 0.00 2.00 24.00 0.00 0.00 24.00	0 0 0 0 0 14684 14684	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1762 111.00 0 0 0 0 1762	0 0 250 0 0 0 250	560.31 1223 539 477.24 0.00	0	2952.00	BANK TRANSFER
55	47 RAJENDER KUMAR SAROJ SH JETHOO RAM SAROJ S/G DL/CPM/19998/10035 2214048086 01/10/2019	0 0 0 0 0 611.84 611	23.00 0.00 0.00 0.00 0.00 0.00 23.00	0.00 0.00 3.00 24.00 0.00 0.00 24.00	0 0 0 0 0 14684 14684	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1689 106.00 0 0 0 0 1689	0 0 250 0 0 0 250	1172 517 457.35 0.00 0.00	0	12561.00	BANK TRANSFER
27	48 RAJESH SHARMA SH.RAJENDER SHARMA S/G DL/CPM/19998/10068 2213593454 01/10/2019	0 0 0 0 0 611.84 611	24.00 0.00 0.00 0.00 0.00 0.00 24.00	0.00 0.00 2.00 24.00 0.00 0.00 24.00	0 0 0 0 0 14684 14684	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1762 111.00 0 0 0 0 1762	0 0 250 0 0 0 250	1223 539 477.24 0.00 0.00	0	12027.00	BANK TRANSFER
121	49 RAJNATH PRAJAPATI BUDDHIRAM PRAJAPATI S/G DL/CPM/19998/10108 2214654268 13/05/2020	0 0 0 0 0 611.84 611	23.00 0.00 0.00 0.00 0.00 0.00 23.00	0.00 0.00 3.00 23.00 0.00 0.00 23.00	0 0 0 0 0 14684 14684	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1689 106.00 0 0 0 0 1689	0 0 250 0 0 0 250	1172 517 457.35 0.00 0.00	0	12027.00	BANK TRANSFER



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Particulars			Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER		Net payment	Signature with Revenue Stamp
S.No.	Employee Name	U.A.N. D.O.J.	BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER						
ID #	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	MISC2	E.S.I.C.	I.TAX							
	Designation		CONVEY.	CCA	CL	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1							
	P.F. Number		OTHERS	MEDICAL	EL	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2							
	Insurance Number		D.Wage	Total	OT/HR		D.Wage	OT/AMT	Total	LWFEE	Total							
176	50 RAKESH MUNSHI		0	0	25.00	0.00	0	0	0	1800	0	1250						
	S/G		0	0	0.00	0.00	0	0	0	115.00	0	560						
	DL/CPM/199998/10160	100717889976	0	0	0.00	1.00	0	0	0	0	250	497.12						
	2214138968	01/02/2021	611.84	511	0.00	25.00	15296	0	0	0.00	0	0.00						
58	51 RAMMESH KUMAR SH.JAI CHANDRA SINGH		0	0	24.00	0.00	0	0	0	1762	0	2297.12						
	S/G		0	0	0.00	0.00	0	0	0	111.00	0	539						
	DL/CPM/199998/10038	101227884020	0	0	0.00	2.00	0	0	0	0	250	477.24						
	2214513463	01/02/2019	611.84	611	0.00	24.00	14684	0	0	0.00	0	0.00						
124	52 RAVJEET SINGH RAVENDRA SINGH		0	0	14.00	0.00	0	0	0	1028	0	714						
	S/G		0	0	0.00	0.00	0	0	0	65.00	0	314						
	DL/CPM/199998/10110	101332914908	0	0	0.00	12.00	0	0	0	0	250	278.39						
	2213136525	01/05/2020	611.84	611	0.00	14.00	8566	0	0	0.00	0	0.00						
13	53 RAMSAHAY SH.VISHAWANATH		0	0	25.00	0.00	0	0	0	1800	0	1306.39						
	S/G		0	0	0.00	0.00	0	0	0	115.00	0	1800						
	DL/CPM/199998/10012	101280965812	0	0	0.00	1.00	0	0	0	0	250	497.12						
	2214372669	01/10/2019	611.84	611	0.00	25.00	15296	0	0	0.00	0	0.00						
6	54. RAVI CHANDRA SINGH RANA SH.CHATTAR SINGH RANA SUPERVISOR		0	0	24.00	0.00	0	0	0	1800	0	1250						
	DL/CPM/199998/10005	101155683931	0	0	0.00	0.00	0	0	0	134.00	0	550						
	2214305081	01/10/2019	741.96	741	0.00	24.00	17807	0	0	0	250	578.73						
104	55 RAVINDER KUMAR SATBIR SINGH		0	0	20.00	0.00	0	0	0	1468	0	1019						
	S/G		0	0	0.00	0.00	0	0	0	92.00	0	449						
	DL/CPM/199998/	101575642008	0	0	0.00	6.00	0	0	0	0	250	397.70						
	2214637935	01/03/2020	611.84	611	0.00	20.00	17807	0	0	0.00	0	0.00						
10	56 SADHANA PAWAN KUMAR		0	0	25.00	0.00	0	0	0	1800	0	1250						
	L/G		0	0	0.00	0.00	0	0	0	115.00	0	560						
	DL/CPM/199998/10041	100480689799	0	0	0.00	1.00	0	0	0	0	250	497.12						
	2212729993	01/10/2019	611.84	611	0.00	25.00	15296	0	0	0.00	0	0.00						



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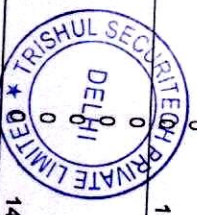
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Trishul Securitech Pvt Ltd
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S.No	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp				
		BASIC	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. P.D.	S.L. C.H. W.P.	BASIC	WASHAL	ARRERAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. L.TAX MISC1 MISC2	Total	Share Pension Difference E.S.I.C. LWFER								
175	57 SAHIDUL MALITHA ISAHOQUE MALITHA S/G DL/CPM/199998/10165 100755971073 2212727428 01/02/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1223	539	477.24	0.00	12561.00	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	0	0	0	0	1223	539	477.24	0.00	12561.00	BANK TRANSFER
50	59 SANJAY KUMAR SH.MITHAN SINGH S/G DL/CPM/199998/10018 100606726375 2213639664 01/02/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	714	314	278.39	0.00	12561.00	BANK TRANSFER
107	60 SANTOSH SH SOHAN LAL S/G DL/CPM/199998/100491791533 6924688017 01/03/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	663	291	258.50	0.00	7223.00	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	0	0	0	0	1250	550	497.12	0.00	6690.00	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	0	0	0	0	1223	539	477.24	0.00	13131.00	BANK TRANSFER
128	63 SEVA RAM SH.KALU RAM S/G DL/CPM/199998/10109 100718801555 2214148666 26/05/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1223	539	477.24	0.00	12561.00	BANK TRANSFER

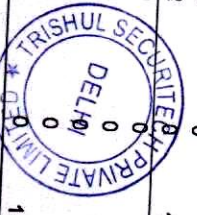


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Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Difference ES.I.C LWFER	Net Payment	Signature with Revenue Stamp	
	Basic	W.A.	W.D.	H.R.A. CONVEY. OTHERS	LUNCHA CCA MEDICAL	H.D. CL. E.L. OTHER	C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS	WASHAL LUNCHA CCA MEDICAL	AMERAM MISC2 MISC3 MISC4	ES.I.C. ADVAN. LOAN LWFEE	PF E.S.P.F. LTAX MISC1 MISC2				Total
64 SHALGRAM GIRI SH RAJENDER GIRI S/G DL/CPM/199998/10042 100346697204 2213777353 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1223
11 SH RAJENDER GIRI S/G DL/CPM/199998/10042 100346697204 2213777353 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	539
65 SHAM SUNDER SH JOGINDER KUMAR S/G DL/CPM/199998/10067 101046337628 2214245316 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	477.24
43 SH JOGINDER KUMAR S/G DL/CPM/199998/10067 101046337628 2214245316 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
66 SHIVSHANKAR SINGH SH LENDRA SINGH S/G DL/CPM/199998/10134 101549564448 2214676901 31/03/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2239.24
155 SH LENDRA SINGH S/G DL/CPM/199998/10134 101549564448 2214676901 31/03/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	517
67 SUBHASH CHAND SH BALBIR SINGH S/G DL/CPM/199998/10020 100481386565 2211881474 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	539
57 SH BALBIR SINGH S/G DL/CPM/199998/10020 100481386565 2211881474 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	477.24
68 SUBODH JHA RAMCHANDER JHA S/G DL/CPM/199998/10182 101174141036 6712585343 15/06/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
197 RAMCHANDER JHA S/G DL/CPM/199998/10182 101174141036 6712585343 15/06/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1172
69 SUKHRAJ SH KANCHAN SINGH S/G DL/CPM/199998/10032 100367459468 2213585061 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1689
31 SH KANCHAN SINGH S/G DL/CPM/199998/10032 100367459468 2213585061 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	457.35
70 SUNIL KUMAR SH BHAN SINGH S/G DL/CPM/199998/101571240865 2214637923 22/02/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
103 SH BHAN SINGH S/G DL/CPM/199998/101571240865 2214637923 22/02/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1250



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ID #	F/H Name Designation P.F. Number Insurance Number	U.A.N D.O.C.	Salary / Wage Rate			Attendance	Earnings			Deductions			Employer Share	Difference E.S.I.C. LWFEE	Net Payment	Signature with Stamp				
			H.R.A. CONVEY. OTHERS D.Wage	LUNCHA CCA MEDICAL Total	H.D. C.L. E.L. OT HR		C.H. W.P. P.D.	H.R.A. CONVEY. OTHERS D.Wage	LUNCHA CCA MEDICAL OT AMT	MISC2 MISC3 MISC4 Total	E.S.I.C. ADVAN. LOAN LWFEE	I.TAX MISC1 MISC2 Total								
110	71 SUNIL KUMAR SUBHASH CHANDRA SUPERVISOR DUCPM/199998/ 2214647559	101575642012 21/03/2020	0	0	0	1.00	0.00	0.00	0	0	0	0	0	0	62	27	24.11	0.00	397.00	BANK TRANSFER
54	72 SURENDER PRASAD SH.RAGHU NATH PRASAD S/G DUCPM/199998/10004 2213848587	100481426858 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	1250	550	517.00	0.00	13738.00	BANK TRANSFER
4	73 SURENDER SINGH SH RAM SEWAK SUPERVISOR DUCPM/199998/10011 2212762929	101020577547 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	1250	550	602.84	0.00	16359.00	BANK TRANSFER
32	74 SURESH CHAND SH LALA S/G DUCPM/199998/10013 2211713983	100373720732 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	1250	550	517.00	0.00	2402.84	BANK TRANSFER
45	75 SURESH KUMAR LATE BHULE RAM S/G DUCPM/199998/10057 2212025559	100624340815 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	1250	550	497.12	0.00	13738.00	BANK TRANSFER
33	76 UMAKANT SHUKLA SH.PRAKASH SHUKLA S/G DUCPM/199998/10022 2211746487	100394868722 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	1250	550	437.47	0.00	2297.12	BANK TRANSFER
212	77 VAKIL BALWAN SINGH S/G DUCPM/199998/10193 2214797307	101746284612 17/10/2021	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	255	112	99.42	0.00	2052.47	BANK TRANSFER



