

Trishul Securitech Pvt Ltd

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

-Department Total of Salary / Wages for the month of September, 2021

Department Name : **INDRAPRASTHA CANCER SOCIETY**

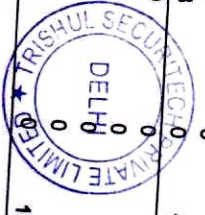
Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	118780	Pension	75031	Total Employee A/c - 01	80
H.R.A.	0	V.P.F.	0	Difference	43749	Total Employee A/c - 10	73
CONVEY.	0	E.S.I.C.	7552.00	E.S.I.C.	32562.00	Total Employee A/c - 21	80
OTHERS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	989812
WASH.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	900740
LUNCHA	0	LOAN	0	Total Employee	77.0	E.P.F. A/c - 01	118780
CCA	0	I.TAX	0	ESIC Wages	1001893	Pension A/c - 10	75031
MEDICAL	0	MISC1	19000	ESIC Employer Share	7552.00	Difference A/c - 01	43749
ARREAR	0	MISC2	0	ESIC Employee Share	32562.00	Administration A/c - 02	4949
MISC2	0	LWFEE	0.00	Total Amount	40114.00	E.D.L.I. A/c - 21	4949
MISC3	0	P. Tax	0	ESIC Employer Share	32562.00	Admn. EDLI A/c - 22	0
MISC4	0	Total Deduction	145332.00	Total Amount	40114.00	Total Amount	247458
D.Wage	1001893	Net Payment	856561.00	Total Amount	40114.00	Exempted Wages	0
OT.AMT	0	Total Employee	80	Total Amount	40114.00	Exempted Employee	0
Total Earning	1001893						



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 DELHI

Firm PF Number DL/CPM/199998
 Firm ESIC Number 22001272470001018
 Page No. : 1

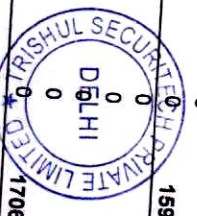
S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference ES.I.C. LW/FER	Net payment	Signature with Revenue Stamp								
		BASIC	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE	V.P.F. I.TAX MISC1 MISC2	Total	Pension Difference ES.I.C. LW/FER												
14	1 AJAB KUMAR SH.JOR SINGH S/G DL/CPM/199998/10019 100074634544 2212524363 01/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	1762	111.00	0	0	1223	1223	539	477.24	0.00	12561.00	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	0.00	14684	0	0	0	0	0	1762	111.00	0	250	2239.24	1223	539	477.24	0.00	12561.00	BANK TRANSFER	
134	3 AMIT KUMAR OM SINGH S/G DL/CPM/199998/ 101597204231 2214671202 22/07/2020	0	0	0	20.00	0.00	0.00	14684	0	0	0	0	0	1468	92.00	0	250	2239.24	1019	449	397.70	0.00	12561.00	BANK TRANSFER	
179	4 ANIL TEJRAM SINGH S/G DL/CPM/199998/10164 100756657223 2214155721 01/02/2021	0	0	0	19.00	0.00	0.00	12237	0	0	0	0	0	1395	88.00	0	250	1810.00	968	427	377.81	0.00	10427.00	BANK TRANSFER	
184	5 ANJU SHARMA W/O.SANJAY SHARMA L/G DL/CPM/199998/10167 100667892750 2214117555 01/02/2021	0	0	0	22.00	0.00	0.00	11625	0	0	0	0	0	1615	101.00	0	250	1733.00	1121	494	437.47	0.00	9892.00	BANK TRANSFER	
62	6 ANNU W/O.DEVEBIR L/G DL/CPM/199998/10061 101522016332 2214595863 03/10/2019	0	0	0	26.00	0.00	0.00	13460	0	0	0	0	0	1800	120.00	0	0	1966.00	2052.47	1250	550	517.00	0.00	11494.00	BANK TRANSFER
7	7 ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DL/CPM/199998/10114 101583668970 2214655313 05/05/2020	0	0	0	25.00	0.00	0.00	15908	0	0	0	0	0	1800	115.00	0	250	1920.00	2317.00	1250	550	497.12	0.00	13988.00	BANK TRANSFER
123		0	0	0	25.00	0.00	0.00	15296	0	0	0	0	0	1800	115.00	0	250	1920.00	2297.12	1250	550	497.12	0.00	13131.00	BANK TRANSFER



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 DELHI

Firm PF Number DLCPM/199998
 Firm ESIC Number 22001272470001018
 Page No.: 2

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		BASIC	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARRAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. L.TAX MISC1 MISC2	Total	Share Pension Difference E.S.I.C. LWFER					
189	8/ASHISH KUMAR MOHINDER PRATAP S/G DL/CPM/199998/10174 101626790383 2214745291 21/04/2021	0	0	0	13.00	0.00	0	0	0	0	0	0	0	0	0	663		
12	9/SANJAY KUMAR LG DL/CPM/199998/10033 100481189939 2213772363 01/10/2019	0	0	0	20.00	0.00	0	0	0	0	0	0	0	0	0	1019		
10	10/BAIDYANATH DUBEY SH.RAMANAND DUBEY S/G DL/CPM/199998/10050 100105378542 2211683029 01/10/2019	0	0	0	23.00	0.00	0	0	0	0	0	0	0	0	0	1172		
11	11/BHAGWAN GUPTA SH.KRISHAN GUPTA S/G DL/CPM/199998/10036 100109905997 2211683043 01/10/2019	0	0	0	7.00	3.00	0	0	0	0	0	0	0	0	0	517		
8	12/BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G DL/CPM/199998/10021 100481400555 2213885829 01/10/2019	0	0	0	19.00	0.00	0	0	0	0	0	0	0	0	0	427		
24	13/BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/10021 100481400555 2213885829 01/10/2019	0	0	0	25.00	0.00	0	0	0	0	0	0	0	0	0	968		
79	14/BRJMOHAN MAMCHAND SHARMA S/G DL/CPM/199998/10173 100778487800 2214173053 01/04/2021	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	1800		
186		0	0	0	23.00	0.00	0	0	0	0	0	0	0	0	0	1800		



BANK TRANSFER

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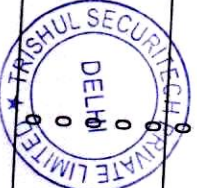
BANK TRANSFER

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Firm PF Number DLCPM/199998
 Firm ESIC Number 22001272470001018

Page No.: 3

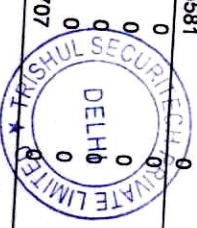
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		BASIC	WASHAL	H.R.A.	CONVEY.	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	WASHAL	ARREAR				E.P.F.	E.S.I.C.	V.P.F.	LWFEE		
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	H.R.A.	LUNCHA	CCA	OTHERS	OT.HR	MEDICAL	Total	D.Wage	OT.AMT	MEDICAL	MISC3	MISC4	Total	E.P.F.	E.S.I.C.	L.TAX	MISC1	MISC2	Total				
15	CHANDAN DEVENDER RAY S/G DL/CPM/199998/10176 101217651817 2214671234 21/04/2021	0	0	0	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	115.00	0	250	0	2123.00	1250 550 497.12 0.00	13131.00	BANK TRANSFER	
16	CHANDER PAL S/G DL/CPM/199998/ 100481769135 2214637919 01/10/2020	0	0	0	0	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1542	97.00	0	250	0	2165.00	1070 472 417.58 0.00	13131.00	BANK TRANSFER	
17	DEV MUNI SH RAMYAN SINGH S/G DL/CPM/199998/10111 101174141223 2214319026 01/05/2020	0	0	0	0	24.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	1762	111.00	0	250	0	2123.00	1223 539 477.24 0.00	10960.00	BANK TRANSFER	
18	DILBAG SINGH SH KISHAN SINGH S/G DL/CPM/199998/10006 100137552467 2212118529 01/10/2019	0	0	0	0	25.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	1800	115.00	0	250	0	2123.00	1250 550 497.12 0.00	12561.00	BANK TRANSFER	
19	DILLU RAM SH GANGA RAM S/G DL/CPM/199998/10062 100624794163 2213593490 01/10/2019	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13131.00	BANK TRANSFER
20	DINESH KUMAR MISHRA SH RAM PRAKASH MISHRA S/G DL/CPM/199998/10002 100139167728 2211881314 01/10/2019	0	0	0	0	24.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	1762	111.00	0	250	0	2123.00	1223 539 477.24 0.00	12561.00	BANK TRANSFER	
21	GEETA W/O.LT.SH.RAJENDER KUMAR L/G DL/CPM/199998/10044 100029338861 2012682418 01/10/2019	0	0	0	0	8.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	587	37.00	0	250	0	874.00	408 179 159.08 0.00	4021.00	BANK TRANSFER	



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Firm PF Number DL/CPM/19998
 Firm ESIC Number 22001272470001018
 Page No. : 4

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		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	V.P.F. I.TAX MISC1 MISC2	LWFEE	Total						
106	22 HARIDUTT SH BHUP SINGH S/G DL/CPM/19998/ 2213552768 24/02/2020	0	0	0	23.00	0.00	0.00	0	0	0	0	0	1689	106.00	0	0	1172	BANK TRANSFER	
9	23 HARISH NAGPAL SH SHIV DEV DUTT S/G DL/CPM/19998/10010 100162302029 2211683256 01/10/2019	0	0	0	22.00	0.00	0.00	0	0	0	0	0	1615	101.00	0	0	2146.35	BANK TRANSFER	
44	24 HEMANT SH VIJENDER SINGH S/G DL/CPM/19998/10048 101522016313 2214029066 01/10/2019	0	0	0	10.00	0.00	0.00	0	0	0	0	0	734	46.00	0	0	2052.47	BANK TRANSFER	
47	25 KAILASH CHAND SH MANGE RAM S/G DL/CPM/19998/10046 100590295954 2213509338 01/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	0	1800	120.00	0	0	932.85	BANK TRANSFER	
26	26 KAMLESH SH OM PRAKASH L/G DL/CPM/19998/10008 100187876726 2213526500 01/10/2019	0	0	0	12.00	0.00	0.00	0	0	0	0	0	881	56.00	0	0	2317.00	BANK TRANSFER	
5	27 LAXMAN SINGH SH CHATTAR SINGH SUPERVISOR DL/CPM/19998/10052 100054758970 2212223672 01/10/2019	0	0	0	14.00	0.00	12.00	0	0	0	0	0	0	0	250	238.62	0.00	6155.00	BANK TRANSFER
28	LAXMI DEVI SH RAKESH KUMAR L/G DL/CPM/19998/10025 100205103745 2212287887 01/10/2019	0	0	0	21.00	0.00	0.00	0	0	0	0	0	1800	117.00	0	0	2306.39	BANK TRANSFER	
17		0	0	0	17.50	0.00	0.00	0	0	0	0	0	1285	81.00	0	0	13414.00	BANK TRANSFER	
		611.84	611	0.00	17.50	0.00	0.00	15581	0	0	0	0	2167.00	250	0.00	0	1632.98	BANK TRANSFER	

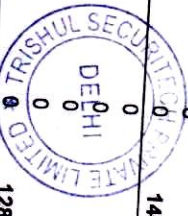


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 Firm ESIC Number 22001272470001018

Page No. : 5

S.No.	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	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 LUNCHA CCA MEDICAL OT AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX MISC1 MISC2 Total					
29	LAXMI NARAYAN KESHAV DEV SHARMA S/G DL/CPM/199998/10162 100481339022 2213943332 01/02/2021	0	0	21.00	0.00	0	0	0	0	1542	0	0	1070	1070	
30	MAHAVIR SINGH SH. SHISH RAM S/G DL/CPM/199998/ 1004814444087 2213999283 01/10/2020	0	0	19.00	0.00	0	0	0	0	1395	0	0	968	10960.00	
31	MAHENDER YADAV SH.MANJU YADAV S/G DL/CPM/199998/10102 100559505554 1114129005 27/04/2020	0	0	24.00	0.00	0	0	0	0	1762	0	0	1223	9892.00	
32	MANJU SH RANJIT SINGH L/G DL/CPM/199998/ 100219849941 2012941925 01/10/2020	611.84	611	0.00	24.00	0	0	0	0	0.00	0	250	841	12561.00	
33	MANJU KASHYAP W/O-AMIT KASHYAP S/G DL/CPM/199998/ 101541116008 2214601040 08/08/2020	0	0	12.00	0.00	0	0	0	0	881	0	0	612	8558.00	
34	MANOJ KUMAR SHYAM BABU S/G DL/CPM/199998/10161 100717927500 2214127806 01/02/2021	611.84	611	0.00	24.00	0	0	0	0	0.00	0	250	269	1119.62	
35	MEENAKSHI VERMA SH.KUNDAN LAL L/G DL/CPM/199998/10069 100778487215 2214173183 01/10/2019	611.84	611	0.00	24.00	0	0	0	0	111.00	0	0	539	12561.00	
59		0	0	21.00	0.00	0	0	0	0	1542	0	0	1070	10960.00	

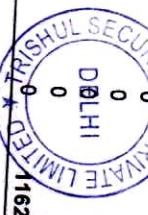


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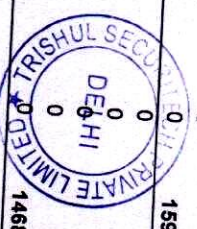
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Page No. : 6

S.No.	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	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	E.P.F. E.S.I.C. ADVAN. LOAN LWFFER	V.P.F. L.TAX MISC1 MISC2 MISC3 MISC4	Total	Pension Difference E.S.I.C. LWFFER					
23	36 MOTTI LAL SH GANPAT S/G		0	0	0	23.00	0.00	0.00	0	0	0	0	1689	0	0	1172			
	DL/CPM/199998/10045	100056013885	0	0	0	0.00	0.00	0.00	0	0	0	0	106.00	0	0	517			
	2211683366	01/10/2019	0	0	0	0.00	3.00	0.00	0	0	0	0	0	0	250	457.38		BANK TRANSFER	
	37 NAVALKISHOR JHA LT.SH.RAGHUNATH JHA S/G		611.84	611	0	0.00	23.00	0.00	14072	0	0	0	0	0	0	0.00	2146.35		BANK TRANSFER
	DL/CPM/199998/10029	100531474458	0	0	0	24.50	0.00	0.00	14072	0	0	0	0.00	0	0	2146.35			
	1320300258	01/10/2019	0	0	0	0.00	1.50	0.00	0	0	0	0	113.00	0	0	1249			
	38 NUAMUDDIN SH SARFUDIN S/G		611.84	611	0	0.00	24.50	0.00	14990	0	0	0	0	0	250	487.18		BANK TRANSFER	
	DL/CPM/199998/10103	101174140995	0	0	0	21.00	0.00	0.00	14990	0	0	0	0.00	0	0	2286.18			
	2214319011	24/04/2020	0	0	0	0.00	5.00	0.00	0	0	0	0	97.00	0	0	1070		BANK TRANSFER	
	39 PANKAJ MAHENDER PAL S/G		611.84	611	0	0.00	21.00	0.00	12849	0	0	0	0	0	250	417.58		BANK TRANSFER	
	DL/CPM/199998/10191	101738099829	0	0	0	10.00	0.00	0.00	12849	0	0	0	0.00	0	0	0.00	1959.58		BANK TRANSFER
	2214784126	07/09/2021	0	0	0	0.00	10.00	0.00	0	0	0	0	46.00	0	0	510			
	40 PARVEEN THAKRAN SH.BALJIT SINGH S/G		611.84	611	0	0.00	10.00	0.00	6118	0	0	0	0	0	250	198.85		BANK TRANSFER	
	DL/CPM/199998/10049	101228732888	0	0	0	11.00	0.00	0.00	6118	0	0	0	0.00	0	0	932.85			
	2214595873	01/10/2019	0	0	0	0.00	15.00	0.00	0	0	0	0	51.00	0	0	247		BANK TRANSFER	
	41 PAWAN KUMAR SH.JAIKARAN GUPTA S/G		611.84	611	0	0.00	11.00	0.00	6730	0	0	0	0	0	250	218.73		BANK TRANSFER	
	DL/CPM/199998/10071	101540774911	0	0	0	0.00	10.00	0.00	6730	0	0	0	0	0	0	0.00	5621.00		BANK TRANSFER
	2214611134	01/09/2020	0	0	0	0.00	16.00	0.00	0	0	0	0	74.00	0	0	815			
	42 PRAMOD KUMAR MANSA RAM S/G		611.84	611	0	0.00	16.00	0.00	9789	0	0	0	0	0	250	318.16		BANK TRANSFER	
	DL/CPM/199998/1320181120	07/12/2019	0	0	0	0.00	7.00	0.00	0	0	0	0	0	0	0	0.00	8290.00		BANK TRANSFER
	DL/CPM/199998/1320181120	07/12/2019	611.84	611	0	0.00	19.00	0.00	11625	0	0	0	0	0	0	0.00	9892.00		BANK TRANSFER



S.No.	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	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 LWFFER	V.P.F. I.TAX MISC1 MISC2 Total										
2	43 RADHA MOHAN JHA SH.GANESH JHA SUPERVISOR DL/CPM/199998/10065 101240634165 2214465421 01/10/2019	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	1800	123.00	0	0	0	1800	BANK TRANSFER	
48	44 RADHEY SHYAM SH.SUKH RAM S/G DL/CPM/199998/10016 100029123914 2213839994 01/10/2019	0	0	0	0	0.00	0.00	0.00	0	0	0	0	1600	115.00	0	0	0	1800	BANK TRANSFER	
83	45 RAHUL KUMAR VINOD KASHYAP S/G DL/CPM/199998/ 101549564424 2214606268 02/12/2019	0	0	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0.00	BANK TRANSFER	
49	46 RAJA RAM SINGH SH.SIYA LAL SINGH S/G DL/CPM/199998/10053 100559506986 2210032801 01/10/2019	0	0	0	0	0.00	0.00	0.00	0	0	0	0	1800	115.00	0	0	0	1250	BANK TRANSFER	
55	47 RAJENDER KUMAR SAROU SH JETHOO RAM SAROU S/G DL/CPM/199998/10035 100559504958 2214048086 01/10/2019	0	0	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0.00	BANK TRANSFER	
27	48 RAJESH SHARMA SH.RAJENDER SHARMA S/G DL/CPM/199998/10068 100296697769 2213593454 01/10/2019	0	0	0	0	0.00	0.00	0.00	0	0	0	0	1800	120.00	0	0	0	1250	BANK TRANSFER	
49	RAJNATH PRAJAPATI BUDHIRAM PRAJAPATI S/G DL/CPM/199998/10108 101583668962 2214654268 13/05/2020	0	0	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0.00	BANK TRANSFER	
		611.84	611	0	0	22.00	0.00	0.00	0	0	0	0	15296	1615	2165.00	2297.12	13131.00			
		611.84	611	0	0	25.00	0.00	0.00	0	0	0	0	15296	1800	2165.00	2297.12	13131.00			
		611.84	611	0	0	4.00	0.00	0.00	0	0	0	0	101.00	0	250	497.12	0.00			
		611.84	611	0	0	0.00	0.00	22.00	0	0	0	0	0.00	0.00	0	0.00	0.00			
		611.84	611	0	0	26.00	0.00	0.00	0	0	0	0	1800	120.00	0	0	1250			
		611.84	611	0	0	0.00	0.00	26.00	0	0	0	0	0	0	250	517.00	0.00			
		611.84	611	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0	0.00	0.00			
		611.84	611	0	0	24.00	0.00	0.00	0	0	0	0	1762	111.00	0	0	1223			
		611.84	611	0	0	0.00	0.00	2.00	0	0	0	0	0	0	250	477.24	0.00			
		611.84	611	0	0	0.00	0.00	24.00	0	0	0	0	0	0	0	0.00	0.00			
		611.84	611	0	0	0.00	0.00	0.00	0	0	0	0	14684	0.00	2123.00	2239.24	12561.00			

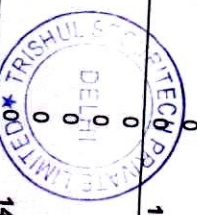


Trishul Securitech Pvt Ltd
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 INDRAPRASTHA CANCER SOCIETY
 Salary / Wages Register for the month of September, 2021
 DELHI

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

Page No. : 8

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.	H.D.	C.L.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	E.S.I.C.	V.P.F.	Share Pension Difference E.S.I.C. LWFER			
50	RAKESH MUNSHI	0	0	0	20.50	0.00	0.00	0	0	0	1505	0	0	1045	BANK TRANSFER			
176	S/G DL/CPM/199998/10160	0	0	0	0.00	0.00	0.00	0	0	0	95.00	0	0	460	BANK TRANSFER			
	2214138968	0	0	0	0.00	5.50	0.00	0	0	0	0	0	0	0				
	01/02/2021	611.84	611	0.00	20.50	0.00	0.00	12543	0	0	0	0	0	0	10693.00			
51	RAMESH KUMAR SH. JAI CHANDRA SINGH	0	0	0	15.00	0.00	0.00	0	0	0	1101	0	0	765	BANK TRANSFER			
58	S/G DL/CPM/199998/10038	0	0	0	0.00	11.00	0.00	0	0	0	69.00	0	0	336	BANK TRANSFER			
	2214513463	0	0	0	0.00	15.00	0.00	0	0	0	0	0	0	0				
	01/10/2019	611.84	611	0.00	15.00	0.00	0.00	9178	0	0	0	0	0	0	7758.00			
52	RAMJEET SINGH RAVENDRA SINGH	0	0	0	19.00	0.00	0.00	0	0	0	1395	0	0	968	BANK TRANSFER			
124	S/G DL/CPM/199998/10110	0	0	0	0.00	7.00	0.00	0	0	0	88.00	0	0	427	BANK TRANSFER			
	2213136525	0	0	0	0.00	19.00	0.00	0	0	0	0	0	0	0				
	01/05/2020	611.84	611	0.00	19.00	0.00	0.00	11625	0	0	0	0	0	0	9892.00			
53	RAMSAHAY SH. VISHAWANATH	0	0	0	25.00	0.00	0.00	0	0	0	1800	0	0	0	BANK TRANSFER			
13	S/G DL/CPM/199998/10012	0	0	0	0.00	1.00	0.00	0	0	0	115.00	0	0	1800	BANK TRANSFER			
	2214372669	0	0	0	0.00	25.00	0.00	0	0	0	0	0	0	0				
	01/10/2019	611.84	611	0.00	25.00	0.00	0.00	15296	0	0	0	0	0	0	13131.00			
54	RAVI CHANDRA SINGH RANA SH. CHATTAR SINGH RANA SUPERVISOR	0	0	0	18.00	0.00	0.00	0	0	0	1603	0	0	1112	BANK TRANSFER			
6	DL/CPM/199998/10005	0	0	0	0.00	8.00	0.00	0	0	0	101.00	0	0	491	BANK TRANSFER			
	2214305081	0	0	0	0.00	18.00	0.00	0	0	0	0	0	0	0				
	01/10/2019	741.96	741	0.00	18.00	0.00	0.00	13355	0	0	0	0	0	0	11401.00			
55	RAVINDER KUMAR SATBIR SINGH	0	0	0	22.00	0.00	0.00	0	0	0	1615	0	0	1121	BANK TRANSFER			
104	S/G DL/CPM/199998/	0	0	0	0.00	4.00	0.00	0	0	0	101.00	0	0	494	BANK TRANSFER			
	2214637935	0	0	0	0.00	22.00	0.00	0	0	0	0	0	0	0				
	01/03/2020	611.84	611	0.00	22.00	0.00	0.00	13460	0	0	0	0	0	0	11494.00			
56	SADHANA PAVAN KUMAR	0	0	0	23.00	0.00	0.00	0	0	0	1689	0	0	1172	BANK TRANSFER			
10	L/G DL/CPM/199998/10041	0	0	0	0.00	3.00	0.00	0	0	0	106.00	0	0	517	BANK TRANSFER			
	2212729993	0	0	0	0.00	23.00	0.00	0	0	0	0	0	0	0				
	01/10/2019	611.84	611	0.00	23.00	0.00	0.00	14072	0	0	0	0	0	0	12027.00			



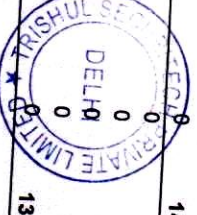
Trishul Securitech Pvt Ltd
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 Salary / Wages Register for the month of **September, 2021**

DELHI

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

Page No. : 9

S.No.	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	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 LWFER	V.P.F. I.TAX MISC1 MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
57	SAHIDUL MALITHA ISAHOQUE MALITHA S/G DL/CPM/199998/10165 100755971073 2212727428 01/02/2021	0 0 0 0 0 611.84	0 0 0 0 0 611	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 0 0 13460	0 0 0 0 0 13460	0 0 0 0 0 0	1615 101.00 0 0 0	0 0 250 0	1121 494 437.47 0.00	11494.00	BANK TRANSFER
58	SANDEEP SH CHAMAN LAL S/G DL/CPM/199998/10017 100330560681 2213828988 01/10/2019	0 0 0 0 0 611.84	0 0 0 0 0 611	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 0 0 14072	0 0 0 0 0 14072	0 0 0 0 0 0	1248 78.00 0 0 0	2045.00 0 250 0	2146.35 866 382 457.35 0.00	12027.00	BANK TRANSFER
59	SANJAY KUMAR SH.MITHAN SINGH S/G DL/CPM/199998/10018 100606726375 2213639664 01/10/2019	0 0 0 0 0 611.84	0 0 0 0 0 611	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	0 0 0 0 0 10401	0 0 0 0 0 10401	0 0 0 0 0 0	1468 92.00 0 0 0	1576.00 0 250 0	1586.04 1019 449 397.70 0.00	8825.00	BANK TRANSFER
60	SANTOSH SH SOHAN LAL S/G DL/CPM/199998/ 6924688017 01/03/2020	0 0 0 0 0 611.84	0 0 0 0 0 611	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 0 0 12237	0 0 0 0 0 12237	0 0 0 0 0 0	1615 101.00 0 0 0	1810.00 0 250 0	1865.70 1121 494 437.47 0.00	10427.00	BANK TRANSFER
61	SARVESH KUMAR SH.KHUSHI LAL S/G DL/CPM/199998/10054 100339721687 2211694996 01/10/2019	0 0 0 0 0 611.84	0 0 0 0 0 611	0.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 0 0 13460	0 0 0 0 0 13460	0 0 0 0 0 0	1689 106.00 0 0 0	1966.00 0 250 0	2052.47 1172 517 457.35 0.00	11494.00	BANK TRANSFER
62	SATISH KUMAR SH.GOVERDHAN S/G DL/CPM/199998/10037 100341771955 2211694997 01/10/2019	0 0 0 0 0 611.84	0 0 0 0 0 611	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 0 0 14072	0 0 0 0 0 14072	0 0 0 0 0 0	1689 106.00 0 0 0	2045.00 0 250 0	2146.35 1121 494 437.47 0.00	12027.00	BANK TRANSFER
63	SEVA RAM SH.KALU RAM S/G DL/CPM/199998/10109 100718801555 2214148666 26/05/2020	0 0 0 0 0 611.84	0 0 0 0 0 611	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 0 0 13460	0 0 0 0 0 13460	0 0 0 0 0 0	1615 101.00 0 0 0	1966.00 0 250 0	2052.47 1121 494 437.47 0.00	11494.00	BANK TRANSFER

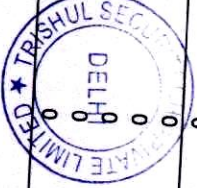


Trishul SecuriTech Pvt Ltd
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 Salary / Wages Register for the month of **September, 2021**
 DELHI

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

Page No. : 10

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	WASH./AL 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	WASH./AL LUNCHA CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWTEE	V.P.F. I.TAX MISC1 MISC2 Total							
11	64 SHALIGRAM GIRI SH. RAJENDER GIRI S/G DL/CPM/199998/10042 100346597204 2213777853 01/10/2019	0	0	23.00	0.00	0.00	0.00	0	0	0	0	0	1689	0	1172	12027.00	BANK TRANSFER
43	65 SHAM SUNDER SH. JOGINDER KUMAR S/G DL/CPM/199998/10067 101046337628 2214245316 01/10/2019	0	0	23.00	0.00	0.00	3.00	0	0	0	0	0	1689	0	1172	12027.00	BANK TRANSFER
155	66 SHIVSHANKAR SINGH SHILENDRA SINGH S/G DL/CPM/199998/10134 101549564448 2214616901 31/08/2020	0	0	0.00	0.00	0.00	26.00	0	0	0	0	0	0.00	0	0.00	12027.00	BANK TRANSFER
57	67 SUBHASH CHAND SH. BALBIR SINGH S/G DL/CPM/199998/10020 100481386565 2211881474 01/10/2019	0	0	26.00	0.00	0.00	0.00	0	0	0	0	0	1800	0	1250	0.00	
197	68 SUBODH JHA RAMCHANDER JHA S/G DL/CPM/199998/10182 101174141036 6712585343 15/06/2021	0	0	0.00	0.00	26.00	0.00	0	0	0	0	0	0.00	0	0.00	13738.00	BANK TRANSFER
31	69 SUKHRAJ SH. KANCHAN SINGH S/G DL/CPM/199998/10032 100367459468 2213585061 01/10/2019	0	0	23.00	0.00	0.00	3.00	0	0	0	0	0	1689	0	1689	12027.00	BANK TRANSFER
70	70 SUNIL KUMAR SH. BHAN SINGH S/G DL/CPM/199998/101571240865 2214637923 22/02/2020	0	0	0.00	0.00	23.00	0.00	0	0	0	0	0	0.00	0	0.00	12027.00	BANK TRANSFER
103	DL/CPM/199998/101571240865 2214637923 22/02/2020	611.84	611	0.00	0.00	26.00	0.00	0	0	0	0	0	1800	0	1250	13738.00	BANK TRANSFER

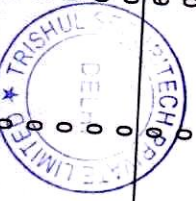


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INDRAPRASTHA CANCER SOCIETY
Salary / Wages Register for the month of September, 2021
DELHI

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

Page No. : 11

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.	Employer Share Pension Difference E.S.I.C. LWFER					
71	SUNIL KUMAR SUBHASH CHANDRA SUPERVISOR DL/CPM/199998/ 2214647569 21/03/2020	0	0	0	16.00	0.00	0	0	0	0	1425	0	0	0	989		
72	SURENDER PRASAD SH RAGHU NATH PRASAD DL/CPM/199998/10004 100481426858 2213848587 01/10/2019	741.96	741	0	0.00	16.00	0	0	0	0	90.00	250	0	0	436		
54	SURENDER PRASAD SH RAGHU NATH PRASAD DL/CPM/199998/10004 100481426858 2213848587 01/10/2019	741.96	741	0	21.00	0.00	0	0	0	0	1542	0	0	0	1070		
73	SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 101020577547 2212762929 01/10/2019	611.84	611	0	0.00	5.00	0	0	0	0	97.00	250	0	0	472		
4	SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 101020577547 2212762929 01/10/2019	611.84	611	0	0.00	21.00	0	0	0	0	0	250	0	0	417.58		
74	SURESH CHAND SH LALA DL/CPM/199998/10013 100373720732 2211713983 01/10/2019	741.96	741	0	0.00	20.00	0	0	0	0	0.00	0	0	0	0.00		
32	SURESH CHAND SH LALA DL/CPM/199998/10013 100373720732 2211713983 01/10/2019	0	0	0	18.00	0.00	0	0	0	0	1322	0	0	0	917		
75	SURESH KUMAR LATE BHULE RAM DL/CPM/199998/10057 100624340815 2212025559 01/10/2019	611.84	611	0	0.00	18.00	0	0	0	0	83.00	250	0	0	405		
45	SURESH KUMAR LATE BHULE RAM DL/CPM/199998/10057 100624340815 2212025559 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	0.00	0	0	0	0.00		
76	UMAKANT SHUKLA SH. PRAKASH SHUKLA DL/CPM/199998/10022 100394868722 2211746487 01/10/2019	611.84	611	0	0.00	25.00	0	0	0	0	1800	0	0	0	1250		
33	UMAKANT SHUKLA SH. PRAKASH SHUKLA DL/CPM/199998/10022 100394868722 2211746487 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	115.00	0	0	0	550		
77	VIJAY KUMAR SH BHAGWATI PRASAD DL/CPM/199998/10026 100403850294 2212692343 01/10/2019	611.84	611	0	0.00	21.00	0	0	0	0	0	250	0	0	497.12		
18	VIJAY KUMAR SH BHAGWATI PRASAD DL/CPM/199998/10026 100403850294 2212692343 01/10/2019	0	0	0	25.00	0.00	0	0	0	0	0.00	0	0	0	0.00		



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 Salary / Wages Register for the month of September, 2021
 DELHI

Firm PF Number DL/CPM/199998
 Firm ESIC Number 22001272470007018

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL LUNCHA CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL LUNCHA CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total							
28	SH.HAKIM SINGH S/G	DL/CPM/199998/10001 2212457578	100404535093 01/10/2019	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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1689 106.00 0 0 0	0 0 250 0 0	1172 517 457.35 0.00	12027.00	BANK TRANSFER		
79	VINOD KUMAR BALBIR SINGH S/G	DL/CPM/199998/ 2214647502	101457233444 13/03/2020	0 0 0 0 0	0 0 0 0 0	11.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 11.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	808 51.00 0 0 0	0 0 250 0 0	561 247 218.73 0.00	12027.00	BANK TRANSFER		
80	VIRESH SH.RAGHUBIR SINGH S/G	DL/CPM/199998/10112 2214128023	100717891113 01/05/2020	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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1689 106.00 0 0 0	0 0 250 0 0	1172 517 457.35 0.00	12027.00	BANK TRANSFER		
	Total			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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	118780 7552.00 0 0 0	0 0 19000 0 0	75031 43749 32561.81 0.00	856561.00			

