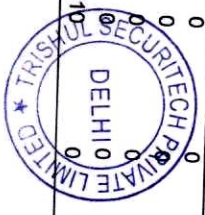


Trishul Securitech Pvt Ltd
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SECS, ROHINI, NEW DELHI-110085
 INDRAPRASTHA CANCER SOCIETY
 Salary / Wages Register for the month of February, 2022 DELHI

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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	H.R.A. CONVEY. OTHERS	WASHAL LUNCHA CCA	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASHAL LUNCHA CCA	ARREAR MISC2 MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total	Share Pension Difference E.S.I.C. LWFEER																		
14	1 AJAB KUMAR SH.JJOR SINGH S/G DL/CPM/199998/10019 100074634544 2212524363 01/10/2019	0	0	0	12.00	0.00	0.00	0	0	0	0	0	0	0	0	0	618	272	240.96	0.00	0.00	6218.00	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	0	0	0	0	0	0	0	0	0	1779	112.00	0	0	250	481.92	0.00	0.00	1130.96	1235	544	6218.00	BANK TRANSFER		
134	3 AMIT KUMAR OM SINGH S/G DL/CPM/199998/ 101597204231 2214671202 22/07/2020	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1779	112.00	0	250	0	481.92	0.00	0.00	2260.92	1235	544	12687.00	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	0	0	0	0	0	0	0	0	0	1409	89.00	0	250	0	431	381.52	0.00	0.00	2260.92	978	431	12687.00	BANK TRANSFER	
62	5 ANNU W/O.DEVBIR L/G DL/CPM/199998/10061 101522016332 2214595863 03/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1779	112.00	0	0	0	1235	544	481.92	0.00	0.00	1790.52	1235	544	9991.00	BANK TRANSFER
123	6 ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DL/CPM/199998/10114 101583668970 2214655313 05/05/2020	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1779	112.00	0	250	0	1235	544	481.92	0.00	0.00	2260.92	1235	544	12937.00	BANK TRANSFER
227	7 ASHISH AHLAWAT SOMBIR S/G DL/CPM/199998/10203 101476195963 1115563206 04/01/2022	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1705	107.00	0	250	0	1184	521	461.84	0.00	0.00	2166.84	1184	521	12148.00	BANK TRANSFER

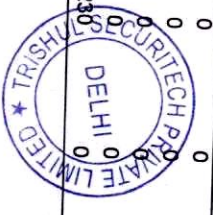


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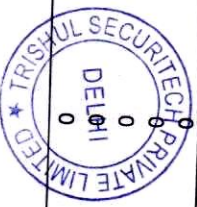
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S.No.	Particulars	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFFER	Net payment	Signature with Revenue Stamp	
		BASIC	Rate	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total	Share				
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	H.R.A. CONVEY. OTHERS D.Wage	LUNCH CCA MEDICAL Total	H.D. C.L. E.L. OT.HR	C.H. W.P. P.D.	H.R.A. CONVEY. OTHERS D.Wage	LUNCH CCA MEDICAL OT.AMT	MISC2 MISC3 MISC4 Total	E.S.I.C. ADVAN. LOAN LWFFEE	I.TAX MISC1 MISC2 Total	1708	1708	1708	1708	1708	1708
218	8 ASHOK KUMAR KRISHAN PRASAD S/G DL/CPM/199998/10202 2212765441 04/12/2021 100093927603	0	0	24.00	0.00	0	0	0	1779	0	1235	544	481.92	0.00	12687.00	BANK TRANSFER
12	9 BABITA SANJAY KUMAR L/G DL/CPM/199998/10033 2213772363 01/10/2019 100481189939	0	0	22.00	0.00	14828	0	0	1631	0	1132	499	441.76	0.00	12687.00	BANK TRANSFER
8	10 BHAGWAN GUPTA SH.KRISHAN GUPTA S/G DL/CPM/199998/10036 221683043 01/10/2019 100109905997	0	0	24.00	0.00	13592	0	0	1779	0	2072.76	544	481.92	0.00	11609.00	BANK TRANSFER
24	11 BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G DL/CPM/199998/10021 2213885829 01/10/2019 100481400555	0	0	19.00	0.00	14828	0	0	1409	0	978	431	381.52	0.00	12687.00	BANK TRANSFER
79	12 BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/ 2214611938 07/12/2019 100983267224	0	0	24.00	0.00	11739	0	0	89.00	250	1235	544	481.92	0.00	9991.00	BANK TRANSFER
228	13 BOBBY KUMARI W/O-DEEPAK L/G DL/CPM/199998/10204 2214670161 01/01/2022 101508117066	0	0	21.00	0.00	14828	0	0	1779	0	1081	476	421.68	0.00	12687.00	BANK TRANSFER
186	14 BRIJMOHAN MAMCHAND SHARMA S/G DL/CPM/199998/10173 2214173053 01/04/2021 100778487800	0	0	19.00	0.00	12975	0	0	1557	0	1708	250	462.48	0.00	11070.00	BANK TRANSFER
		748.96	748	19.00	0.00	14230	0	0	1708	0	2170.48	250	0.00	0.00	12165.00	BANK TRANSFER



S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp
		BASIC	WASHAL	W.D.	H.R.A.	H.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Pension	Share				
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	H.R.A. CONVEY. OTHERS	LUNCH CCA MEDICAL	C.L. E.L.	C.H. W.P. P.D.	H.R.A. CONVEY. OTHERS	LUNCH CCA MEDICAL	MISC2 MISC3 MISC4	ES.I.C. ADVAN. LOAN	I.TAX MISC1 MISC2	Diffence E.S.I.C. LWFEE							
15	CHANDER PAL SH TEJ PAL S/G DL/CPM/199998/ 2214637919 01/10/2020	0	0	23.00	0.00	0	0	0	1705	0	1184	1184	521	461.84	0.00	12148.00	BANK TRANSFER	
16	DEV MUNI SH RAMMYAN SINGH S/G DL/CPM/199998/10111 101174141223 2214319026 01/05/2020	0	0	23.00	0.00	0	0	0	1705	0	2166.84	2166.84	521	461.84	0.00	12148.00	BANK TRANSFER	
17	DILBAG SINGH SH KISHAN SINGH S/G DL/CPM/199998/10006 100137552467 2212118529 01/10/2019	0	0	24.00	0.00	0	0	0	1779	0	1235	1235	544	481.92	0.00	12148.00	BANK TRANSFER	
18	DINESH KUMAR MISHRA SH RAM PRAKASH MISHRA S/G DL/CPM/199998/10002 100139167728 2211881314 01/10/2019	0	0	24.00	0.00	0	0	0	112.00	0	2260.92	2260.92	544	481.92	0.00	12687.00	BANK TRANSFER	
19	GEEETA W/O LT. SH. RAJENDER KUMAR L/G DL/CPM/199998/10044 100029338861 2012682418 01/10/2019	0	0	21.00	0.00	0	0	0	1557	0	1081	1081	476	421.68	0.00	12687.00	BANK TRANSFER	
20	HARIDUTT SH BHUP SINGH S/G DL/CPM/199998/ 2213552768 24/02/2020	0	0	23.00	0.00	0	0	0	98.00	0	1978.68	1978.68	521	461.84	0.00	11070.00	BANK TRANSFER	
21	HEMANT SH. VIJENDER SINGH S/G DL/CPM/199998/10048 101522016313 2214029066 01/10/2019	0	0	1.00	0.00	0	0	0	74	0	51	51	23	20.08	0.00	12148.00	BANK TRANSFER	
44		0	0	0.00	0.00	0	0	0	0.00	0	94.08	94.08	0	0.00	0.00	289.00	BANK TRANSFER	

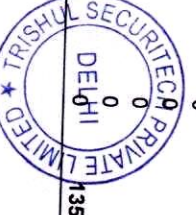


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		BASIC	WASHAL	H.R.A. CONVEY. OTHERS	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total															
22	JEETESH KUMAR SHER SINGH S/G DL/CPM/199998/10198 1323748887 07/12/2021	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	1705	107.00	0	250	0	1184	521	461.84	0.00	2166.84	12148.00	BANK TRANSFER
23	KAMLESH SH.OM PRAKASH LG DL/CPM/199998/10008 2213526500 01/10/2019	0	0	0	20.00	0.00	0.00	0	0	0	0	0	0	0	0	1483	93.00	0	250	0	1029	454	401.60	0.00	1884.60	10531.00	BANK TRANSFER
24	LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR DL/CPM/199998/10052 2212223672 01/10/2019	0	0	0	18.00	0.00	0.00	0	0	0	0	0	0	0	0	1618	102.00	0	250	0	1123	495	438.14	0.00	2056.14	1511.00	BANK TRANSFER
25	LAXMI DEVI SH.RAKESH KUMAR LG DL/CPM/199998/10025 2212287887 01/10/2019	0	0	0	15.50	0.00	0.00	0	0	0	0	0	0	0	0	1149	72.00	0	250	0	798	351	311.24	0.00	1460.24	8106.00	BANK TRANSFER
26	MAHAVIR SINGH SH.SHISH RAM S/G DL/CPM/199998/ 2213999283 01/10/2020	0	0	0	21.00	0.00	0.00	0	0	0	0	0	0	0	0	1557	98.00	0	250	0	1081	476	421.68	0.00	1978.68	11070.00	BANK TRANSFER
27	MAHENDER YADAV SH.MANJU YADAV S/G DL/CPM/199998/10102 1114129005 27/04/2020	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	0	0	1779	112.00	0	250	0	1235	544	481.92	0.00	2260.92	12687.00	BANK TRANSFER
28	MANJU KASHYAP W/O-AMIT KASHYAP S/G DL/CPM/199998/ 2214601040 08/08/2020	0	0	0	22.00	0.00	0.00	0	0	0	0	0	0	0	0	1631	102.00	0	250	0	1132	499	441.76	0.00	2072.76	11609.00	BANK TRANSFER



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		BASIC	WASHAL	Rate	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFER				
29	MANOJ KUMAR SHYAM BABU	0	0	0	24.00	0.00	0	0	0	0	0	1779	0	1235			
174	S/G	0	0	0	0.00	0.00	0	0	0	0	0	112.00	0	544			
	DL/CPM/199998/10161	0	0	0	0.00	2.00	0	0	0	250	0	0	0	481.92			
	2214127806	0	0	0	0.00	24.00	0	0	0	0	0	0	0.00	0.00			
	01/02/2021	617.84	617	0.00	14828	0	14828	0.00	2141.00	0	2260.92	1081	12687.00				
30	MEENAKSHI VERMA	0	0	0	21.00	0.00	0	0	0	0	0	1557	0	1081			
59	L/G	0	0	0	0.00	0.00	0	0	0	0	0	98.00	0	476			
	DL/CPM/199998/10069	0	0	0	0.00	5.00	0	0	0	250	0	0	0	421.68			
	2214173183	0	0	0	0.00	21.00	0	0	0	0	0	0	0.00	0.00			
	01/10/2019	617.84	617	0.00	12975	0	12975	0.00	1905.00	0	1978.68	978	11070.00				
31	MOHAMMAD ADIL BHAT	0	0	0	19.00	0.00	0	0	0	0	0	1409	0	431			
222	S/G	0	0	0	0.00	0.00	0	0	0	0	0	89.00	0	381.52			
	DL/CPM/199998/10201	0	0	0	0.00	7.00	0	0	0	250	0	0	0	0.00			
	2214810421	0	0	0	0.00	19.00	0	0	0	0	0	0	0.00	0.00			
	06/12/2021	617.84	617	0.00	11739	0	11739	0.00	1748.00	0	1790.52	1184	9991.00				
32	NAVALKISHOR JHA	0	0	0	23.00	0.00	0	0	0	0	0	1705	0	521			
38	S/G	0	0	0	0.00	0.00	0	0	0	0	0	107.00	0	461.84			
	DL/CPM/199998/10029	0	0	0	0.00	3.00	0	0	0	250	0	0	0.00	0.00			
	1320300258	0	0	0	0.00	23.00	0	0	0	0	0	0	0.00	0.00			
	01/10/2019	617.84	617	0.00	14210	0	14210	0.00	2062.00	0	2166.84	1209	12148.00				
33	NIJAMUDDIN SH SARFUDIN	0	0	0	23.50	0.00	0	0	0	0	0	1742	0	533			
118	S/G	0	0	0	0.00	0.00	0	0	0	0	0	109.00	0	471.88			
	DL/CPM/199998/10103	0	0	0	0.00	2.50	0	0	0	250	0	0	0.00	0.00			
	2214319011	0	0	0	0.00	23.50	0	0	0	0	0	0	0.00	0.00			
	24/04/2020	617.84	617	0.00	14519	0	14519	0.00	2101.00	0	2213.88	309	12418.00				
34	PAWAN KUMAR SH JAIKARAN GUPTA	0	0	0	6.00	0.00	0	0	0	0	0	445	0	136			
160	S/G	0	0	0	0.00	0.00	0	0	0	0	0	28.00	0	120.48			
	DL/CPM/199998/10071	0	0	0	0.00	20.00	0	0	0	250	0	0	0.00	0.00			
	101540774911	0	0	0	0.00	6.00	0	0	0	0	0	0	0.00	0.00			
	2214611134	0	0	0	0.00	3707	0	0	0	0	0	0	0.00	0.00			
	01/09/2020	617.84	617	0.00	3707	0	3707	0.00	723.00	0	565.48	1235	2984.00				
35	PRAMOD KUMAR MANSA RAM	0	0	0	24.00	0.00	0	0	0	0	0	1779	0	544			
82	S/G	0	0	0	0.00	0.00	0	0	0	0	0	112.00	0	481.92			
	DL/CPM/199998/	0	0	0	0.00	2.00	0	0	0	250	0	0	0.00	0.00			
	100481416734	0	0	0	0.00	24.00	0	0	0	0	0	0	0.00	0.00			
	07/12/2019	617.84	617	0.00	14828	0	14828	0.00	2141.00	0	2260.92	12687.00	12687.00				



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		BASIC	WASHAL	H.D.	S.L.	C.H.	W.P.	P.D.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total				
2	36/ RADHA MOHAN JHA SH.GANESH JHA SUPERVISOR DL/CPM/199998/10065 101240634165 2214465421 01/10/2019	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	1800	0	1800	BANK TRANSFER	
		748.96	0	0	23.00	0.00	0.00	17226	0	0	0	0	0	0	0	559.85	15046.00	
48	37/ RADHEY SHYAM SH SUKH RAM S/G DL/CPM/199998/10016 100029123914 2213839994 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	1631	0	1631	BANK TRANSFER	
		617.84	0	0	4.00	0.00	0.00	13592	0	0	0	0	0	0	0	441.76	11609.00	
83	38/ RAHUL KUMAR VINOD KASHYAP S/G DL/CPM/199998/ 101549564424 2214606268 02/12/2019	0	0	0	22.00	0.00	0.00	0	0	0	0	0	0	1631	0	1631	BANK TRANSFER	
		617.84	0	0	4.00	0.00	0.00	13592	0	0	0	0	0	0	0	499	11609.00	
49	39/ RAJA RAM SINGH SH.SIYA LAL SINGH S/G DL/CPM/199998/10053 100559506986 2210032801 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	1631	0	1631	BANK TRANSFER	
		617.84	0	0	4.00	0.00	0.00	13592	0	0	0	0	0	0	0	499	11609.00	
55	40/ RAJENDER KUMAR SAROJ SH JETHOO RAM SAROJ S/G DL/CPM/199998/10035 100559504958 2214048086 01/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	1779	0	1779	BANK TRANSFER	
		617.84	0	0	2.00	0.00	0.00	13592	0	0	0	0	0	0	0	441.76	11609.00	
41	41/ RAJESH SHARMA SH.RAJENDER SHARMA S/G DL/CPM/199998/10068 100296697769 2213593454 01/10/2019	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	1705	0	1705	BANK TRANSFER	
		617.84	0	0	3.00	0.00	0.00	14828	0	0	0	0	0	107.00	0	544	12687.00	
42	42/ RAJNATH PRAJAPATI BUDHIRAM PRAJAPATI S/G DL/CPM/199998/10108 101583668962 2214654268 13/05/2020	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	1779	0	1779	BANK TRANSFER	
		617.84	0	0	23.00	0.00	0.00	14210	0	0	0	0	0	0	0	544	12687.00	
121		617.84	0	0	24.00	0.00	0.00	14828	0	0	0	0	0	112.00	0	544	BANK TRANSFER	
		617	0	0	24.00	0.00	0.00	14828	0	0	0	0	0	250	0	481.92	12687.00	
		617	0	0	24.00	0.00	0.00	14828	0	0	0	0	0	0	0	0.00	12687.00	



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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	
		Rate	Total	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER					
43	RAKESH MUNSHI S/G DL/CPM/199998/10160 2214138968 01/02/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
44	RAKESH KUMAR TIWARI S/G DL/CPM/199998/10196 2214355736 01/12/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
45	RAMESH KUMAR SH. JAI CHANDRA SINGH S/G DL/CPM/199998/10038 2214513463 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
46	RAMJEET SINGH RAVENDRA SINGH S/G DL/CPM/199998/10110 2213136525 01/05/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
47	RANJEET SINGH SHEETLA SINGH S/G DL/CPM/199998/10197 2211881434 06/12/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
48	RAUSHAN KUMAR MAHATO RAM BILAS MAHATO S/G DL/CPM/199998/10200 2214810609 07/12/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
49	RAVI CHANDRA SINGH RANA SH. CHATTAR SINGH RANA SUPERVISOR DL/CPM/199998/10005 2214305081 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



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	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER					
50	RAVINDER KUMAR SATBIR SINGH S/G	0	0	24.00	0.00	0	0	0	0	0	0	1779	0	1235		
104	DL/CPM/199998/ 2214637935	0	0	0.00	2.00	0	0	0	112.00	0	250	0	544			
51	SACHIN NARESH KUMAR S/G	617.84	617	0.00	24.00	14828	0	0	0.00	2141.00	0	1483	1029	2260.92		
229	DL/CPM/199998/10205 2214821893	0	0	0.00	6.00	0	0	0	93.00	250	0	0	454			
52	SADHANA PAWAN KUMAR L/G	617.84	617	24.00	0.00	12357	0	0	0.00	1826.00	0	1779	1235	1884.60		
10	DL/CPM/199998/10041 2212729993	0	0	0.00	2.00	0	0	0	112.00	250	0	0	544			
53	SAHIDUL MALITHA ISAHOQUE MALITHA S/G	617.84	617	0.00	24.00	14828	0	0	0.00	2141.00	0	84.00	409	2260.92		
175	DL/CPM/199998/10165 2212727428	0	0	0.00	8.00	0	0	0	84.00	250	0	0	409			
54	SANJAY KUMAR SH. MITTHAN SINGH S/G	617.84	617	18.00	0.00	11121	0	0	0.00	1669.00	0	1335	926	1696.44		
50	DL/CPM/199998/10018 2213639664	0	0	0.00	8.00	0	0	0	84.00	250	0	0	409			
55	SANTOSH SH SOHAN LAL S/G	617.84	617	14.00	0.00	11121	0	0	0.00	1669.00	0	1038	721	1696.44		
107	DL/CPM/199998/ 6924688017	0	0	0.00	12.00	0	0	0	65.00	250	0	0	317			
56	SARVESH KUMAR SH. KHUSHI LAL S/G	617.84	617	0.00	14.00	8650	0	0	0.00	1353.00	0	0	281.12			
19	DL/CPM/199998/10054 2211694996	0	0	23.00	0.00	14210	0	0	1705	0	0	0	1184			
		617.84	617	0.00	23.00	14210	0	0	107.00	250	0	2062.00	521	2166.84		

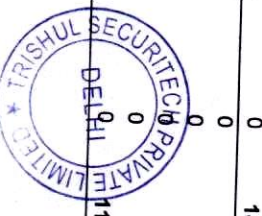


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S.No.	Particulars	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFER			
57	SATISH KUMAR SH.GOVERDHAN S/G	0	0	21.00	0.00	0	0	0	1557	0	1081	0	11070.00	BANK TRANSFER	
34	DLCPM/199998/10037 2211694997 01/10/2019	0	0	0.00	5.00	0	0	0	98.00	250	476	421.68			
58	SEEMA W/O-NARENDER LG	617.84	617	0.00	21.00	12975	0	0	0.00	1905.00	1978.68	0.00	11070.00	BANK TRANSFER	
233	DLCPM/199998/10206 2214835081 23/02/2022	0	0	0.00	-1.00	0	0	0	371	0	257	114			
59	SEVA RAM SH.KALU RAM S/G	617.84	617	0.00	5.00	3089	0	0	24.00	250	100.40	0.00	2444.00	BANK TRANSFER	
128	DLCPM/199998/10109 2214148666 26/05/2020	0	0	0.00	4.00	0	0	0	1631	0	1132	499			
60	SHALIGRAM GIRI SH.RAJENDER GIRI S/G	617.84	617	0.00	22.00	13592	0	0	0.00	1983.00	2072.76	0.00	11609.00	BANK TRANSFER	
11	DLCPM/199998/10042 2213777853 01/10/2019	0	0	0.00	2.00	0	0	0	1779	0	1235	544			
61	SHIVSHANKAR SINGH SHILENDRA SINGH S/G	617.84	617	0.00	24.00	14828	0	0	0.00	2141.00	2260.92	0.00	12687.00	BANK TRANSFER	
155	DLCPM/199998/10134 2214616901 31/08/2020	0	0	0.00	2.00	0	0	0	112.00	250	544	481.92			
62	SUBHASH CHAND SH.BALBIR SINGH S/G	617.84	617	0.00	24.00	14828	0	0	0.00	2141.00	2260.92	0.00	12687.00	BANK TRANSFER	
57	DLCPM/199998/10020 2211881474 01/10/2019	0	0	0.00	2.00	0	0	0	1779	0	1235	544			
63	SUBODH JHA RAMCHANDER JHA S/G	617.84	617	0.00	24.00	14828	0	0	0.00	2141.00	2260.92	0.00	12687.00	BANK TRANSFER	
197	DLCPM/199998/10182 6712585343 15/06/2021	0	0	18.00	0.00	0	0	0	1335	0	926	409			
		617.84	617	0.00	18.00	11121	0	0	84.00	250	361.44	0.00	9452.00	BANK TRANSFER	

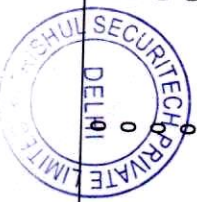


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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC	WASHAL	H.R.A. CONVEY. OTHERS	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total	Share Pension Difference E.S.I.C. LWFEE					
64	SUNIL KUMAR SH. BHAN SINGH S/G DL/CPM/199998/ 2214637923 22/02/2020	0	0	0	23.00	0.00	0	0	0	0	0	0	0	0	0	1184	12148.00	BANK TRANSFER
103	SUNIL KUMAR SH. BHAN SINGH S/G DL/CPM/199998/ 2214637923 22/02/2020	0	0	0	0.00	3.00	0	0	0	0	0	0	0	0	0	521	12148.00	BANK TRANSFER
65	SUNIL KUMAR SUBHASH CHANDRA SUPERVISOR DL/CPM/199998/ 2214647569 21/03/2020	0	0	0	12.00	0.00	0	0	0	0	0	0	0	0	0	749	12148.00	BANK TRANSFER
110	SUNIL KUMAR SUBHASH CHANDRA SUPERVISOR DL/CPM/199998/ 2214647569 21/03/2020	0	0	0	0.00	14.00	0	0	0	0	0	0	0	0	0	330	12148.00	BANK TRANSFER
66	SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 2212762929 01/10/2019	0	0	0	19.00	0.00	0	0	0	0	0	0	0	0	0	1185	7591.00	BANK TRANSFER
4	SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 2212762929 01/10/2019	0	0	0	0.00	7.00	0	0	0	0	0	0	0	0	0	523	7591.00	BANK TRANSFER
67	SURESH CHAND SH LALA S/G DL/CPM/199998/10013 2211713983 01/10/2019	0	0	0	24.00	0.00	0	0	0	0	0	0	0	0	0	1235	12165.00	BANK TRANSFER
32	SURESH CHAND SH LALA S/G DL/CPM/199998/10013 2211713983 01/10/2019	0	0	0	0.00	2.00	0	0	0	0	0	0	0	0	0	544	12165.00	BANK TRANSFER
68	SURESH KUMAR LATE BHULE RAM S/G DL/CPM/199998/10057 2212025559 01/10/2019	0	0	0	24.00	0.00	0	0	0	0	0	0	0	0	0	1235	12687.00	BANK TRANSFER
45	SURESH KUMAR LATE BHULE RAM S/G DL/CPM/199998/10057 2212025559 01/10/2019	0	0	0	0.00	2.00	0	0	0	0	0	0	0	0	0	544	12687.00	BANK TRANSFER
69	UMAKANT SHUKLA SH. PRAKASH SHUKLA S/G DL/CPM/199998/10022 2211746487 01/10/2019	0	0	0	20.00	0.00	0	0	0	0	0	0	0	0	0	1029	12687.00	BANK TRANSFER
33	UMAKANT SHUKLA SH. PRAKASH SHUKLA S/G DL/CPM/199998/10022 2211746487 01/10/2019	0	0	0	0.00	6.00	0	0	0	0	0	0	0	0	0	454	12687.00	BANK TRANSFER
70	VAKIL BALWAN SINGH S/G DL/CPM/199998/10193 2214797307 17/10/2021	0	0	0	0.00	3.00	0	0	0	0	0	0	0	0	0	521	10531.00	BANK TRANSFER
212	VAKIL BALWAN SINGH S/G DL/CPM/199998/10193 2214797307 17/10/2021	0	0	0	23.00	0.00	0	0	0	0	0	0	0	0	0	1184	10531.00	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 Rate				Attendance			Earnings				Deductions				Employer Share		Net Payment	Signature with Revenue Stamp
		BASIC	H.R.A.	WASHAL	CONVEY.	W.D.	H.D.	S.L.	C.H.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Share	Pension				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC2	MISC3	MISC4	LOAN	MISC1	MISC2	Difference	E.S.I.C.					
		D.Wage	OT	HR		D.Wage	OT	AMT	Total	Total	LWFEE	Total	LWFEE							
71	VIAJY SINGH SH.HAKIM SINGH S/G	0	0	19.00	0.00	0	0	0	0	0	1409	0	0	978						
28	DL/CPM/199998/10001 2212457578 01/10/2019	0	0	0.00	0.00	0	0	0	0	0	89.00	0	250	431						
		0	0	0.00	7.00	0	0	0	0	0	0	0	250	381.52						
		0	0	0.00	19.00	0	0	0	0	0	0	0	0	0.00						
		617.84	617	0.00		11739	0	0	0	0	0.00	1748.00	0	1790.52			9991.00			
72	VINOD KUMAR BALBIR SINGH S/G	0	0	21.00	0.00	0	0	0	0	0	1557	0	0	1081						
108	DL/CPM/199998/ 2214647502 13/03/2020	0	0	0.00	0.00	0	0	0	0	0	98.00	0	250	476						
		0	0	0.00	5.00	0	0	0	0	0	0	0	250	421.68						
		0	0	0.00	21.00	0	0	0	0	0	0.00	1905.00	0	1978.68			11070.00			
		617.84	617	0.00		12975	0	0	0	0	0.00	1905.00	0	1978.68						
73	VIRESH SH.RAGHUBIR SINGH S/G	0	0	9.00	0.00	0	0	0	0	0	667	0	0	463						
126	DL/CPM/199998/10112 2214128023 01/05/2020	0	0	0.00	0.00	0	0	0	0	0	42.00	0	250	204						
		0	0	0.00	17.00	0	0	0	0	0	0	0	250	180.72						
		0	0	0.00	9.00	0	0	0	0	0	0	0	0	0.00						
		617.84	617	0.00		5561	0	0	0	0	0.00	959.00	0	847.72			4602.00			
		0	0	0.00		0	0	0	0	0	112909	0	0	74813						
		0	0	0.00		0	0	0	0	0	7120.00	0	0	38096						
		0	0	0.00		0	0	0	0	0	0	18000	0	30677.57						
		0	0	0.00		0	0	0	0	0	0	0	0	0.00						
		943910	943910			943910	0	0	0	0	0.00	138029.00	0	143586.57			805881.00			
Total																				

