

Trishul Securitech Pvt Ltd
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
 INDRAPRASTHA CANCER SOCIETY
 Salary / Wages Register for the month of **January, 2022**
 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	WASH./AL	W.D.	S.L.	BASIC	WASH./AL	ARREAR	E.P.F.	V.P.F.	Total			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	H.R.A. CONVEY. OTHERS MEDICAL D.Wage	LUNCHA CCA 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	1250 550 522.07 0.00	13893.00	1250 550 522.07 0.00	13893.00	
1	AJAB KUMAR SH.JOR SINGH S/G DL/CPM/199998/10019 100074634544 2212524363 01/10/2019	0 0 0 0 617.84	0 0 0 0 617	0 0 0 0 26.00	0 0 0 0 16064	0 0 0 0 16064	0 0 0 0 16064	1800 121.00 0 0 0.00	0 0 250 0 2171.00	1250 550 522.07 0.00	13893.00	BANK TRANSFER		
2	AMIT KUMAR SH.RAJ KUMAR S/G DL/CPM/199998/10039 100590296723 2214066281 01/10/2019	0 0 0 0 617.84	0 0 0 0 617	0 0 0 0 26.00	0 0 0 0 16064	0 0 0 0 16064	0 0 0 0 16064	1800 121.00 0 0 0.00	0 0 250 0 2171.00	1250 550 522.07 0.00	13893.00	BANK TRANSFER		
3	AMIT KUMAR OM SINGH S/G DL/CPM/199998/ 2214671202 22/07/2020	0 0 0 0 617.84	0 0 0 0 617	0 0 0 0 25.00	0 0 0 0 15446	0 0 0 0 15446	0 0 0 0 15446	1800 116.00 0 0 0.00	0 0 250 0 2166.00	1250 550 502.00 0.00	13280.00	BANK TRANSFER		
4	ANIL TEJRAM SINGH S/G DL/CPM/199998/10164 100756657223 2214155721 01/02/2021	0 0 0 0 617.84	0 0 0 0 617	0 0 0 0 11.00	0 0 0 0 6796	0 0 0 0 6796	0 0 0 0 6796	816 51.00 0 0 0.00	0 0 250 0 1117.00	1250 550 220.88 0.00	5679.00	BANK TRANSFER		
5	ANNU W/O.DEVBIR LG DL/CPM/199998/10061 101522016332 2214595863 03/10/2019	0 0 0 0 617.84	0 0 0 0 617	0 0 0 0 26.00	0 0 0 0 16064	0 0 0 0 16064	0 0 0 0 16064	1800 121.00 0 0 0.00	0 0 250 0 1921.00	1250 550 522.07 0.00	14143.00	BANK TRANSFER		
6	ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DL/CPM/199998/10114 101583668970 2214655313 05/05/2020	0 0 0 0 617.84	0 0 0 0 617	0 0 0 0 26.00	0 0 0 0 16064	0 0 0 0 16064	0 0 0 0 16064	1800 121.00 0 0 0.00	0 0 250 0 2171.00	1250 550 522.07 0.00	13893.00	BANK TRANSFER		
7	ASHISH AHLAWAT SOMBIR S/G DL/CPM/199998/10203 101476195963 1115663206 04/01/2022	0 0 0 0 617.84	0 0 0 0 617	0 0 0 0 22.00	0 0 0 0 13592	0 0 0 0 13592	0 0 0 0 13592	1631 102.00 0 0 0.00	0 0 250 0 1983.00	1132 499 441.76 0.00	11609.00	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	Share Pension Difference E.S.I.C. LWFEE										
218	8 ASHOK KUMAR KRISHAN PRASAD S/G DL/CPM/199998/10202 100093927603 2212765441 04/12/2021	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	2322.07	BANK TRANSFER	
12	9 BABITA SANJAY KUMAR L/G DL/CPM/199998/10033 100481189939 2213772363 01/10/2019	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	2302.00	BANK TRANSFER	
8	10 BHAGWAN GUPTA SH.KRISHAN GUPTA S/G DL/CPM/199998/10036 100109905997 2211683043 01/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	0	1779	112.00	0	250	1235	544	481.92	0.00	2260.92	BANK TRANSFER	
24	11 BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G DL/CPM/199998/10021 100481400555 2213885829 01/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	0	1779	112.00	0	250	1235	544	481.92	0.00	2260.92	BANK TRANSFER	
79	12 BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/ 100983267224 2214611938 07/12/2019	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	2322.07	BANK TRANSFER	
228	13 BOBBY KUMARI W/O-DEEPAK L/G DL/CPM/199998/10204 101508117066 2214670161 01/01/2022	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	2322.07	BANK TRANSFER	
14	14 BRJUMOHAN MAMCHAND SHARMA S/G DL/CPM/199998/10173 100778487800 2214173053 01/04/2021	0	0	0	19.00	0.00	0.00	0	0	0	0	0	1708	107.00	0	250	1708	462.48	0.00	2170.48	BANK TRANSFER		



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			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							
15	CHANDER PAL SH.TEJ PAL		0	0	23.00	0.00	0.00	0	0	0	0	0	1705	0	1184			
165	S/G DL/CPM/199998/ 2214637919	100481769135 01/10/2020	0	0	0.00	3.00	23.00	0	0	0	0	0	107.00	250	521			
16	DEV MUNI SH RAMYAN SINGH		617.84	617	0.00	0.00	0.00	14210	0	0	0	0	0.00	2062.00	2166.84		12148.00	
119	S/G DL/CPM/199998/10111	101174141223 01/05/2020	0	0	0.00	0.00	26.00	0	0	0	0	0	1800	250	1250			
17	DILBAG SINGH SH.KISHAN SINGH		617.84	617	26.00	0.00	0.00	16064	0	0	0	0	0.00	2171.00	2322.07		13893.00	
25	S/G DL/CPM/199998/10006	100137552467 01/10/2019	0	0	0.00	0.00	26.00	0	0	0	0	0	121.00	250	1250			
18	DINESH KUMAR MISHRA SH RAM PRAKASH MISHRA		617.84	617	0.00	0.00	0.00	16064	0	0	0	0	0.00	2171.00	2322.07		13893.00	
20	S/G DL/CPM/199998/10002	100139167728 01/10/2019	0	0	0.00	0.00	26.00	0	0	0	0	0	1800	250	1250			
19	GEETA W/O.LT.SH.RAJENDER KUMAR		617.84	617	25.00	0.00	0.00	16064	0	0	0	0	1800	0	1250			
36	L/G DL/CPM/199998/10044	100029338861 01/10/2019	0	0	0.00	1.00	25.00	0	0	0	0	0	116.00	250	550			
20	HARIDUTT SH.BHUP SINGH		617.84	617	0.00	0.00	0.00	15446	0	0	0	0	0.00	2166.00	2302.00		13280.00	
106	S/G DL/CPM/199998/ 2213552768	100529819822 24/02/2020	0	0	0.00	0.00	26.00	0	0	0	0	0	121.00	250	1250			
21	HEMANT SH.VIJENDER SINGH		617.84	617	4.00	0.00	0.00	16064	0	0	0	0	0.00	2171.00	2322.07		13893.00	
44	S/G DL/CPM/199998/10048	101522016313 01/10/2019	617.84	617	0.00	0.00	4.00	0	0	0	0	0	297	0	206			
			0	0	0.00	22.00	4.00	0	0	0	0	0	19.00	250	91			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0.00	0	0.00			
			0	0	0.00	4.00	4.00	2471	0	0	0	0	0.00	566.00	377.32			



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		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	Pension Difference E.S.I.C. LWFEE						
225	22 JEETESH KUMAR SHER SINGH S/G DL/CPM/199998/10198 101388093535 1323748887 07/12/2021	0	0	22.00	0.00	0	0	0	0	0	0	0	1631	0	1132	BANK TRANSFER	
23	KAMLESH SH.OM PRAKASH LG DL/CPM/199998/10008 100187876726 2213526500 01/10/2019	0	0	23.00	0.00	0	0	0	0	0	0	0	1705	0	1184	BANK TRANSFER	
24	LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR DL/CPM/199998/10052 100054758970 2212223672 01/10/2019	0	0	26.00	0.00	0	0	0	0	0	0	0	1800	0	1250	BANK TRANSFER	
25	LAXMI DEVI SH.RAKESH KUMAR LG DL/CPM/199998/10025 100205103745 2212287887 01/10/2019	0	0	21.00	0.00	0	0	0	0	0	0	0	1557	0	1081	BANK TRANSFER	
17	MAHAVIR SINGH SH.SHISH RAM S/G DL/CPM/199998/100481444087 2213999283 01/10/2020	0	0	22.00	0.00	0	0	0	0	0	0	0	1631	0	1132	BANK TRANSFER	
166	MAHENDER YADAV SH.MANJU YADAV S/G DL/CPM/199998/10102 100559505554 1114129005 27/04/2020	0	0	26.00	0.00	0	0	0	0	0	0	0	1800	0	1250	BANK TRANSFER	
28	MANJU KASHYAP W/O-AMIT KASHYAP S/G DL/CPM/199998/101541116008 2214601040 08/08/2020	0	0	25.50	0.00	0	0	0	0	0	0	0	1800	0	1250	BANK TRANSFER	
153		0	0	25.50	0.00	0	0	0	0	0	0	0	1800	0	1250	BANK TRANSFER	



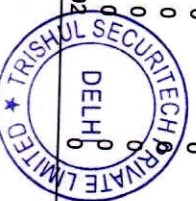
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		BASIC	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFEE			
29	MANOU KUMAR SHYAM BABU	0	0	26.00	0.00	0	0	0	1800	0	0	0	1250	BANK TRANSFER	
174	S/G	0	0	0.00	0.00	0	0	0	121.00	0	0	0	550		
	DL/CPM/199998/10161	0	0	0.00	0.00	0	0	0	0	250	0	522.07	0.00	BANK TRANSFER	
	2214127806	0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00		
	01/02/2021	617.84	617	0.00	0.00	16064	16064	0	0.00	2171.00	0	2322.07	0.00	13893.00	
59	MEENAKSHI VERMA SH.KUNDAN LAL	0	0	20.00	0.00	0	0	0	1483	0	0	1029	454	BANK TRANSFER	
	L/G	0	0	0.00	6.00	0	0	0	93.00	0	0	0	0		
	DL/CPM/199998/10069	0	0	0.00	20.00	0	0	0	0	250	0	401.60	0.00	BANK TRANSFER	
	2214173183	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00		
	01/10/2019	617.84	617	0.00	0.00	12357	12357	0	0.00	1826.00	0	1884.60	0.00	10531.00	
31	MOHAMMAD ADIL BHAT MOHD ASLAM BHAT	0	0	25.00	0.00	0	0	0	1800	0	0	1250	550	BANK TRANSFER	
	S/G	0	0	0.00	1.00	0	0	0	116.00	0	0	0	0		
	DL/CPM/199998/10201	0	0	0.00	25.00	0	0	0	0	250	0	502.00	0.00	BANK TRANSFER	
	2214810421	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00		
	06/12/2021	617.84	617	0.00	0.00	15446	15446	0	0.00	2166.00	0	2302.00	0.00	13280.00	
32	NAVVALKISHOR JHA LT.SH.RAGHUNATH JHA	0	0	26.00	0.00	0	0	0	1800	0	0	1250	550	BANK TRANSFER	
	S/G	0	0	0.00	0.00	0	0	0	121.00	0	0	0	0		
	DL/CPM/199998/10029	0	0	0.00	0.00	0	0	0	0	250	0	522.07	0.00	BANK TRANSFER	
	1320300258	0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00		
	01/10/2019	617.84	617	0.00	0.00	16064	16064	0	0.00	2171.00	0	2322.07	0.00	13893.00	
33	NIJAMUDDIN SH SARFUDIN	0	0	19.00	0.00	0	0	0	1409	0	0	978	431	BANK TRANSFER	
	S/G	0	0	0.00	7.00	0	0	0	89.00	0	0	0	0		
	DL/CPM/199998/10103	0	0	0.00	19.00	0	0	0	0	250	0	381.52	0.00	BANK TRANSFER	
	2214319011	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00		
	24/04/2020	617.84	617	0.00	0.00	11739	11739	0	0.00	1748.00	0	1790.52	0.00	9991.00	
34	PAWAN KUMAR SH.JAIKARAN GUPTA	0	0	6.00	0.00	0	0	0	445	0	0	309	136	BANK TRANSFER	
	S/G	0	0	0.00	20.00	0	0	0	28.00	0	0	0	0		
	DL/CPM/199998/10071	0	0	0.00	6.00	0	0	0	0	250	0	120.48	0.00	BANK TRANSFER	
	2214611134	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00		
	01/09/2020	617.84	617	0.00	0.00	3707	3707	0	0.00	723.00	0	565.48	0.00	2984.00	
35	PRAMOD KUMAR MANSA RAM	0	0	22.00	0.00	0	0	0	1631	0	0	1132	499	BANK TRANSFER	
	S/G	0	0	0.00	4.00	0	0	0	102.00	0	0	0	0		
	DL/CPM/199998/	0	0	0.00	22.00	0	0	0	0	250	0	441.76	0.00	BANK TRANSFER	
	1320181120	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00		
	07/12/2019	617.84	617	0.00	0.00	13592	13592	0	0.00	1983.00	0	2072.76	0.00	11609.00	



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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	Share Pension Difference E.S.I.C. LWFER				
2	36 RADHA MOHAN JHA SH GANESH JHA SUPERVISOR DL/CPM/199998/10065 101240634165 2214465421 01/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	0	1800	1800	0	1800	BANK TRANSFER
48	37 RADHEY SHYAM SH. SUKH RAM S/G DL/CPM/199998/10016 100029123914 2213839994 01/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	0	1800	1800	0	1800	BANK TRANSFER
83	38 RAHUL KUMAR VINOD KASHYAP S/G DL/CPM/199998/ 101549564424 2214606268 02/12/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	0	1800	1800	0	1800	BANK TRANSFER
49	39 RAJA RAM SINGH SH. SIYA LAL SINGH S/G DL/CPM/199998/10053 100559506986 2210032801 01/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	0	1800	1800	0	1800	BANK TRANSFER
55	40 RAJENDER KUMAR SAROJ SH JETHOO RAM SAROJ S/G DL/CPM/199998/10035 100559504958 2214048086 01/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	0	1800	1800	0	1800	BANK TRANSFER
27	41 RAJESH SHARMA SH. RAJENDER SHARMA S/G DL/CPM/199998/10068 100296697769 2213593454 01/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	0	1779	1779	0	1779	BANK TRANSFER
121	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	1779	1779	0	1779	BANK TRANSFER



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		BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFER					
34	57 SATISH KUMAR SH.GOVERDHAN S/G	0	0	25.50	0.00	0	0	0	1800	119.00	0	0	1250	550	512.03	0.00	BANK TRANSFER
	DL/CPM/199998/10037 2211694997	0	0	0.00	0.50	0	0	0	0.00	0	0	0	0	0	0	0	
	DL/CPM/199998/10037 01/10/2019	0	0	0.00	25.50	0	0	0	0.00	0	0	0	0	0	0	0	
	DL/CPM/199998/10037 01/10/2019	617.84	617	0.00	0.00	15755	0	15755	0.00	2169.00	2312.03	1250	550	512.03	0.00	13586.00	BANK TRANSFER
128	58 SEVA RAM SH.KALU RAM S/G	0	0	26.00	0.00	0	0	0	1800	121.00	0	0	1250	550	522.07	0.00	BANK TRANSFER
	DL/CPM/199998/10109 2214148666	0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	0	0	0	
	DL/CPM/199998/10109 26/05/2020	0	0	0.00	26.00	0	0	0	0.00	0	0	0	0	0	0	0	
	DL/CPM/199998/10109 01/10/2019	617.84	617	0.00	0.00	16064	0	16064	0.00	2171.00	2322.07	1250	550	502.00	0.00	13893.00	BANK TRANSFER
11	59 SHALIGRAM GIRI SH.RAJENDER GIRI S/G	0	0	25.00	0.00	0	0	0	1800	116.00	0	0	1250	550	502.00	0.00	BANK TRANSFER
	DL/CPM/199998/10042 2213777853	0	0	0.00	1.00	0	0	0	0.00	0	0	0	0	0	0	0	
	DL/CPM/199998/10042 01/10/2019	0	0	0.00	25.00	0	0	0	0.00	0	0	0	0	0	0	0	
	DL/CPM/199998/10042 01/10/2019	617.84	617	0.00	0.00	15446	0	15446	0.00	2166.00	2302.00	1250	550	502.00	0.00	13280.00	BANK TRANSFER
155	60 SHILENDRA SINGH S/G	0	0	26.00	0.00	0	0	0	1800	121.00	0	0	1250	550	522.07	0.00	BANK TRANSFER
	DL/CPM/199998/10134 2214616901	0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	0	0	0	
	DL/CPM/199998/10134 31/08/2020	0	0	0.00	26.00	0	0	0	0.00	0	0	0	0	0	0	0	
	DL/CPM/199998/10134 31/08/2020	617.84	617	0.00	0.00	16064	0	16064	0.00	2171.00	2322.07	1132	499	441.76	0.00	13893.00	BANK TRANSFER
57	61 SUBHASH CHAND SH.BALBIR SINGH S/G	0	0	22.00	0.00	0	0	0	1631	102.00	0	0	1132	499	441.76	0.00	BANK TRANSFER
	DL/CPM/199998/10020 2211881474	0	0	0.00	4.00	0	0	0	0.00	0	0	0	0	0	0	0	
	DL/CPM/199998/10020 01/10/2019	0	0	0.00	22.00	0	0	0	0.00	0	0	0	0	0	0	0	
	DL/CPM/199998/10020 01/10/2019	617.84	617	0.00	0.00	13592	0	13592	0.00	1983.00	2072.76	1235	544	481.92	0.00	11609.00	BANK TRANSFER
197	62 SUBODH JHA RAMCHANDER JHA S/G	0	0	24.00	0.00	0	0	0	1779	112.00	0	0	1235	544	481.92	0.00	BANK TRANSFER
	DL/CPM/199998/10182 6712585343	0	0	0.00	2.00	0	0	0	0.00	0	0	0	0	0	0	0	
	DL/CPM/199998/10182 15/06/2021	0	0	0.00	24.00	0	0	0	0.00	0	0	0	0	0	0	0	
	DL/CPM/199998/10182 15/06/2021	617.84	617	0.00	0.00	14828	0	14828	0.00	2141.00	2260.92	1250	550	522.07	0.00	12687.00	BANK TRANSFER
103	63 SUNIL KUMAR SH.BHAN SINGH S/G	0	0	26.00	0.00	0	0	0	1800	121.00	0	0	1250	550	522.07	0.00	BANK TRANSFER
	DL/CPM/199998/ 2214637923	0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	0	0	0	
	DL/CPM/199998/ 22/02/2020	617.84	617	0.00	26.00	16064	0	16064	0.00	2171.00	2322.07	1250	550	522.07	0.00	13893.00	BANK TRANSFER



Trishul Securitech Pvt Ltd

RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SECS5, ROHINI, NEW DELHI-110085
INDRAPRASTHA CANCER SOCIETY
Salary / Wages Register for the month of January, 2022

DELHI

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage			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	D.Wage 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	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	
71	VINOD KUMAR BALBIR SINGH S/G	0	0	0	0	23.00	0.00	0	0	0	0	0	0	0	1705	0	0	1184			
108	DL/CPM/199998/ 2214647502	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	107.00	250	0	521	BANK TRANSFER		
	13/03/2020	617.84	0	0	617	0.00	23.00	0	0	0	0	0	0	0	0	0	0	461.84	BANK TRANSFER		
72	VIRESH SH.RAGHUBIR SINGH S/G	0	0	0	0	24.00	0.00	0	0	0	0	0	0	0	1779	0	0	1235			
126	DL/CPM/199998/10112 2214128023	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	112.00	250	0	544	BANK TRANSFER		
	01/05/2020	617.84	0	0	617	0.00	24.00	0	0	0	0	0	0	0	0	0	0	481.92	BANK TRANSFER		
		14828	0	0	14828	0.00	24.00	0	0	0	0	0	0	0	0.00	2141.00	0	2280.92			
	Total	1041873	0	0	1041873	0.00	0.00	0	0	0	0	0	0	0	119644	0	0	79389			
		0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	7847.00	17750	0	40255			
		0	0	0	0	0.00	24.00	0	0	0	0	0	0	0	0	0	0	33860.89			
		1041873	0	0	1041873	0.00	0.00	0	0	0	0	0	0	0	0.00	145241.00	0	153504.89			

