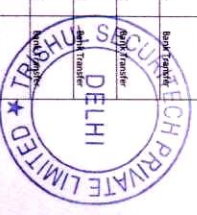


Tishul Securitech Pvt Ltd
SALARY FOR THE MONTH OF MAY 2022
RAJIV GANDHI CANCER INSTITUTE & RESEARCH CENTRE

S.NO	Name	FATHER NAME	REG.NO	Design	UANI NO	DOIC/CI/2 (730)	ES No	Worked days	Week off	Total Payable days	Rate of wages	EPF Wages	Provide salary	PF	E.S.I	Uniform Charge	Regional on Fee	Net Deduction	RSI 9615385
1	SADHANA	PAWAN KUMAR	10	UGrand	10040808799	10041	221272993	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
2	BABITA	W/O SANJAY SINGH	12	UGrand	100401189929	10033	221372383	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
3	LAKMI DEVI	SH. RAJESH KUMAR	17	UGrand	100005103745	10005	221287887	23	6	23	16506	14601	14601	1752	110	250	2112	12489	Bank Transfer
4	KANWESH	SH.OMI PRAKASH W/O LT SH. RAJENDER KUMAR	26	UGrand	100187676726	10008	221356500	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
5	GEETA	SH. KUNDAN LAL	36	UGrand	100029388861	10044	201868418	25	6	25	16506	15000	16506	1800	120	250	2170	13701	Bank Transfer
6	Meenakshi Verma	SH. Santosh	59	UGrand	100778887215	10089	221471383	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
7	SANTOSH	SH. Santosh Lal	107	UGrand	100401791513	10101	692468017	17	5	17	16506	10792	10792	1295	81	250	1626	9166	Bank Transfer
8	Mandju Kashyap	W/O Amit Kashyap	153	UGrand	10154118008	10117	221460100	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
9	Bobby	SH. Deepak	228	UGrand	101508117066	10204	221467013	25	4	25	16506	15000	15871	1800	120	250	2170	13701	Bank Transfer
10	Seema	W/O. Narendra	233	UGrand	101791662682	10206	221481054	25	5	25	16506	15000	15871	1800	120	250	2170	13701	Bank Transfer
11	Br Bahadur Yadav	SH. Labin Yadav	79	UGrand	100982320224	10083	2214611938	19	3	19	16506	12662	12662	1447	91	250	1788	10274	Bank Transfer
12	BHAGWAN GUPTA	SH. KRISHAN GUPTA	8	UGrand	100199095997	10016	2211682043	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
13	SHALIGRAM GIRI	SH. RAJENDER GIRI	11	UGrand	100046897204	10042	221377853	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
14	LAAB KUMAR	SH. JOR SINGH	14	UGrand	100074634544	10019	2212524833	24	5	24	16506	15000	15236	1800	115	250	2165	13071	Bank Transfer
15	SARVESH KUMAR	SH. KHUSHI LAL	19	UGrand	100339721687	10084	2211684996	25	4	25	16506	15000	15871	1800	120	250	2170	13701	Bank Transfer
16	DINESH KUMAR MISHRA	SH. RAM PRAKASH MISHRA	20	UGrand	100139016728	10002	2211881314	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
17	BHOOP SINGH YADAV	SH. HAR PHOOD SINGH	24	UGrand	100481400355	10021	2213888249	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
18	DILBAG SINGH	SH. KISHAN SINGH	25	UGrand	100119752467	10006	2212118299	25	5	25	16506	15000	15871	1800	120	250	2170	13701	Bank Transfer
19	RAJESH SHANMA	SH. RAJENDER SHANMA	27	UGrand	100296897299	10088	2213929454	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
20	VIAJ SINGH	SH. HAKIM SINGH	28	UGrand	10044845608	10001	2212457578	24	6	24	16506	15000	15236	1800	115	250	2165	13071	Bank Transfer
21	Suresh Chand	SH. Lala ram	32	UGrand	100372720732	10013	2211719883	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
22	UMAKANT SHUKLA	SH. PRAKASH SHUKLA	33	UGrand	100398888722	10032	2211748487	14	4	14	16506	8888	8888	1057	67	250	1384	7504	Bank Transfer
23	SATISH KUMAR	SH. GOVERDHAN	34	UGrand	100341171955	10037	2211684997	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
24	NAVAL KISHOR JHA	LT. SH. RAGHUNATH JHA	38	UGrand	100531474458	10029	1320900258	25.5	5	25.5	16506	15000	16189	1800	122	250	2172	14017	Bank Transfer
25	HEMANT	SH. VIJENDER SINGH	44	UGrand	101523071813	10048	221482966	8	1	8	16506	5079	5079	609	39	250	898	4181	Bank Transfer
26	SURESH KUMAR	LATE BHULE RAM	45	UGrand	100004340815	10057	2212025559	14	2	14	16506	8888	8888	1057	67	250	1384	7504	Bank Transfer
27	AMIT KUMAR	SH. RAJ KUMAR	46	UGrand	100502067273	10039	221486481	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
28	Rudhey Shyam	SH. SAHJ RAM	48	UGrand	100001313814	10016	221389994	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer
29	RAAJ RAM SINGH	SH. SYAL LAL SINGH	49	UGrand	10059596866	10053	2210032001	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer



30	SANJAY KUMAR	SH.MITHAV SINGH	50	GUJARO	10066726373	10018	221809844	7	1	7	16506	4444	4444	533	34	250	817	3627	Bank Transfer	
31	RAJENDER KUMAR	SH. JETHU RAM	55	GUJARO	10059504058	10035	221400806	9	2	9	16506	5714	5714	686	43	250	979	4735	Bank Transfer	
32	SUBHASH CHAND	SH. BALBIR SINGH	57	GUJARO	10048198565	10020	221881474	26	5	26	16506	15000	15000	1800	124	250	2174	14332	Bank Transfer	
33	Ramech Kumar	Sh. Jaye Chand	58	GUJARO	101127284020	10038	2214813463	26	5	26	16506	15000	15000	1800	124	250	2174	14332	Bank Transfer	
34	Premod Kumar	Sh. Mansa Ram	82	GUJARO	10064148734	10077	132081120	26	5	26	16506	15000	15000	1800	124	250	2174	14332	Bank Transfer	
35	Rahul Kumar	Sh. Vinod Kashyap	83	GUJARO	10154954444	10078	2214806584	26	5	26	16506	15000	15000	1800	124	250	2174	14332	Bank Transfer	
36	Chander Pal	Sh. Tej pal	102	GUJARO	100681789135	10094	2214637919	24	5	24	16506	15000	15236	1800	115	250	2165	13071	Bank Transfer	
37	Sunil Kumar	Sh. Bhan Singh	103	GUJARO	101571240885	10095	2214637923	25.5	5	25.5	16506	15000	16189	1800	122	250	2172	14017	Bank Transfer	
38	Ravinder Kumar	Sh. Satbir Chand	104	GUJARO	101575642008	10098	2214637935	0	0	0	16506	0	0	0	0	0	0	0	0	Bank Transfer
39	Hari Dutt	Sh. Bhooop Singh	0	GUJARO	100539819822	10096	2213957308	25	6	25	16506	15000	15871	1800	120	250	2170	13701	Bank Transfer	
40	Vinod	Sh. Balbir Singh	108	GUJARO	10148723444	10099	2214647902	25	6	25	16506	15000	15871	1800	120	250	2170	13701	Bank Transfer	
41	Mehinder Kumar	Sh. Manju Yadav	117	GUJARO	10059595554	10102	111412905	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer	
42	Devraj Singh	Sh. Ramayn Singh	119	GUJARO	10117441213	10111	2214319026	18	3	18	16506	11427	11427	1371	86	250	1707	9720	Bank Transfer	
43	Raj Nath Prigapat	Sh. Buchadi Ram	121	GUJARO	10158468802	10108	2214645468	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer	
44	Arun Prasad Gupta	Sh. Ram Kumar	123	GUJARO	10158468870	10114	2214685113	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer	
45	RAMJEE SINGH	Sh. Ravender Singh	124	GUJARO	101332914408	10110	2213198515	23	4	23	16506	14601	14601	1752	110	250	2112	12489	Bank Transfer	
46	Vireesh	Sh. Rajgubhir Singh	126	GUJARO	10077881113	10112	2214128023	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer	
47	Sewa Ram	Sh. Kailu Ram	128	GUJARO	100718801555	10109	2214188866	22	3	22	16506	13967	13967	1676	105	250	2031	11936	Bank Transfer	
48	Amit Kumar	Sh. Om Singh	134	GUJARO	101597204211		2214671102	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer	
49	Shiv Shankar	Sh. Shalindra Singh	155	GUJARO	10154954448	10134	2214616901	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer	
50	Paawan Kumar	Sh. Jaikean Gupta	63	GUJARO	10154074811	10071	221461134	16	2	16	16506	10158	10158	1219	77	250	1546	8612	Bank Transfer	
51	MAHAVIR SINGH	SH. SHISH RAM	166	GUJARO	10048144487	10007	221399283	24	7	24	16506	15000	15236	1800	115	250	2165	13071	Bank Transfer	
52	Sahidul Kalitba	Sh. Ishbaou Kalitba	173	GUJARO	10075971073	10105	2212727438	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer	
53	Manoj Kumar	Sh. Shyam Babu	174	GUJARO	100717927500	10161	2214127806	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer	
54	Rakesh	Sh. Muresh Ram	176	GUJARO	100717889976	10160	2214138948	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer	
55	ANIL KUMAR S	Sh. Tej Ram	179	GUJARO	100736467213	10164	2214157571	5	2	5	16506	3174	3174	381	24	250	655	2519	Bank Transfer	
56	Subodh Jha	Sh. Ram Chander Jha	197	GUJARO	10137411016	10182	671285814	18	4	18	16506	11427	11427	1371	86	250	1707	9720	Bank Transfer	
57	Vakil	Sh. Bahvan Singh	212	GUJARO	101746284612	10193	2214797807	25	5	25	16506	15000	15871	1800	120	250	2170	13701	Bank Transfer	
58	Rakesh Kumar Tiwari	Sh. Surender Kumar Tiwari	219	GUJARO	101271444506	10196	2214355736	26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer	
59	Adil	Mohd. Adnan	222	GUJARO	101770881279	10201	2214810421	23	6	23	16506	14601	14601	1752	110	250	2112	12489	Bank Transfer	
60	Ranjeet Singh	Sh. Shiba Singh	224	GUJARO	1008707807910	10197	2211881434	26	4	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer	
61	JETESH KUMAR	SH. SHER SINGH	225	GUJARO	101388003515	10198	1327888847	23	4	23	16506	14601	14601	1752	110	250	2112	12489	Bank Transfer	
62	Ashish Ahlawat	Sh. Sombr	227	GUJARO	101478195863	10202	1115693706	22	5	22	16506	13967	13967	1676	105	250	2031	11936	Bank Transfer	



63	Sachin	Sh. Naresh Kumar	229	GUANO	101781090222	10205	2214621893	24	4	24	16506	15000	15236	1800	115	250	2165	13071	Bank Transfer	
64	Amir Khan	Mid Yusuf	234	GUANO				25	5	25	16506	15000	15871	1800	120	250	2170	13701	Bank Transfer	
65	Rahul Z	Sh. Karan Singh	236	GUANO	101804630160	10207		26	5	26	16506	15000	16506	1800	124	250	2174	14332	Bank Transfer	
66	ANIL KUMAR	CHAND RAM	238	GUANO			2014008328	25	6	25	16506	15000	15871	1800	120	250	2170	13701	Bank Transfer	
67	Nitish Kumar	Sh. Navender	242	GUANO				2	0	2	16506	1270	1270	152	10	250	412	858	Bank Transfer	
68	Radhya Mohar Jha	Sh. Ganesh Jha	2	SUPER VIKR	101240634165	10065	2214645421	22	7	22	20019	15000	16939	1800	128	250	2178	14761	Bank Transfer	
69	SURENDER SINGH YADAV	SH. RAM SEWAK	4	SUPER VIKR	101009572947	10011	2212758399	19	3	19	20019	14629	14629	1755	110	250	2115	12514	Bank Transfer	
70	LAXMAN SINGH	SH. CHATTAR SINGH	5	SUPER VIKR	100054738970	10052	2212238472	22	5	22	20019	15000	16939	1800	128	250	2178	14761	Bank Transfer	
71	SUNIL KUMAR	Sh. Subhas Kr.	110	SUPER VIKR	101579440012	10100	2214647569	15	2	15	20019	11549	11549	1386	87	250	1723	9826	Bank Transfer	
72	Brij Mohan	Sh. Man Chand Sharma	186	SUPER VIKR	100778447800	10173	2214173933	26	5	26	20019	15000	20019	1800	151	250	2201	17818	Bank Transfer	
73	Ravi Kumar	Sh. Ramesh Chand	238	SUPER VIKR			2214773890	20	6	20	20019	15399	15399	1800	116	250	2166	13233	Bank Transfer	
							1634	1634	328	1634	1226016	986238	1054089	118299	7938	18000	0	144237	909852	

