

Trishul Securitech Pvt Ltd
MU-63A Pitmpura Delhi
 CITY CENTRE
 Salary / Wages Register for the month of April, 2023

DELHI

Firm PF Number DL/CPM/1999987000
 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.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	Net payment	Signature with Revenue Stamp	
			BASIC	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Share Pension Difference					
			H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	MISC2	E.S.I.C.	I.TAX	MISC1	MISC2				
			CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1	MISC2					
			OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN							
			D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFREE	Total						
0482	1AMRIK SINGH HARBANSH SINGH S/G		17234	0	17.00	0.00	12064	0	0	0	91.00	0	0	0	0	11973.00	<i>Sharma</i>
			0	0	4.00	0.00	0	0	0	0	0	0	0	0	0		<i>6/12/23</i>
			0	0	0.00	5.00	0	0	0	0	0	0	0	0	0		
			0	0	0.00	21.00	0	0	0	0	0	0	0	0	0		
			0.00	17234	0.00	0.00	0	0	0	0.00	91.00	0	0	0	392.08	11973.00	
179	2ANIL TEJRAM SINGH S/G		17234	0	13.50	0.00	8904	0	0	0	67.00	0	250	0	0	8587.00	<i>Sharma</i>
			0	0	2.00	0.00	0	0	0	0	0	0	0	0	0		<i>10/10/23</i>
			0	0	0.00	14.50	0	0	0	0	0	0	0	0	289.38		<i>05/09/23</i>
			0	0	0.00	15.50	0	0	0	0	0	0	0	0	0.00		<i>09/09/23</i>
			0.00	17234	0.00	0.00	0	0	0	0.00	317.00	0	0	0	289.38	8587.00	
238	3ANIL KUMAR CHAND RAM S/G		17234	0	15.00	0.00	10340	0	0	0	78.00	0	0	0	0	10262.00	<i>Sharma</i>
			0	0	3.00	0.00	0	0	0	0	0	0	0	0	0		<i>11/03/23</i>
			0	0	0.00	12.00	0	0	0	0	0	0	0	0	336.05		<i>07/04/23</i>
			0	0	0.00	18.00	0	0	0	0	0	0	0	0	0.00		<i>08/04/23</i>
			0.00	17234	0.00	0.00	0	0	0	0.00	78.00	0	0	0	336.05	10262.00	
0483	4ANIL KUMAR JAGAT NARAIN S/G		17234	0	16.50	0.00	11202	0	0	0	85.00	0	0	0	0	9617.00	<i>Sharma</i>
			0	0	3.00	0.00	0	0	0	0	0	0	0	0	0		<i>11/03/23</i>
			0	0	0.00	10.50	0	0	0	0	1500	0	0	0	364.07		<i>10/03/23</i>
			0	0	0.00	19.50	0	0	0	0	0	0	0	0	0.00		<i>08/04/23</i>
			0.00	17234	0.00	0.00	0	0	0	0.00	78.00	0	0	0	364.07	9617.00	
0517	5ASHISH DAHIYA RAVINDER DAHIYA BOUNCER		20903	0	14.00	0.00	11148	0	0	0	84.00	0	0	0	0	11064.00	<i>Sharma</i>
			0	0	2.00	0.00	0	0	0	0	0	0	0	0	0		<i>11/03/23</i>
			0	0	0.00	14.00	0	0	0	0	0	0	0	0	362.31		<i>08/04/23</i>
			0	0	0.00	16.00	0	0	0	0	0	0	0	0	0.00		<i>08/04/23</i>
			0.00	20903	0.00	0.00	0	0	0	0.00	84.00	0	0	0	362.31	11064.00	
0515	6ASHOK ISHWAR BOUNCER		20903	0	9.50	0.00	8013	0	0	0	61.00	0	0	0	0	7952.00	<i>Sharma</i>
			0	0	2.00	0.00	0	0	0	0	0	0	0	0	0		<i>11/03/23</i>
			0	0	0.00	18.50	0	0	0	0	0	0	0	0	260.42		<i>08/04/23</i>
			0	0	0.00	11.50	0	0	0	0	0	0	0	0	0.00		<i>08/04/23</i>
			0.00	20903	0.00	0.00	0	0	0	0.00	61.00	0	0	0	260.42	7952.00	
0516	7ASHWANI KUMAR RAJPAL BOUNCER		20903	0	20.50	0.00	17768	0	0	0	134.00	0	0	0	0	17634.00	<i>Sharma</i>
			0	0	5.00	0.00	0	0	0	0	0	0	0	0	0		<i>11/03/23</i>
			0	0	0.00	4.50	0	0	0	0	0	0	0	0	577.46		<i>08/04/23</i>
			0.00	20903	0.00	25.50	0	0	0	0.00	134.00	0	0	0	577.46	17634.00	



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			BASIC RATE	WASHAL LUNCHA CONVEY CCA OTHERS 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 D.Wage	WASHAL LUNCHA CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2	Total							
0503	8 BABITA RAM NARAYAN L/G		17234	0	16.50	0.00	11202	0	0	0	0	0	85.00	0	0	0	364.07	9617.00	<i>Handwritten signature</i>
0484	9 BANWARI LAL BHARETU RAM S/G		17234	0	17.50	0.00	12351	0	0	0	0	0	93.00	0	0	0	401.41	10258.00	<i>Handwritten signature</i>
0485	10 CHANDAN KUMAR JHA PARMANAND JHA S/G		17234	0	18.00	0.00	12064	0	0	0	0	0	91.00	0	0	0	392.08	10473.00	<i>Handwritten signature</i>
0486	11 CHHOTE LAL BHULLAR S/G		17234	0	18.00	0.00	12064	0	0	0	0	0	91.00	0	0	0	392.08	10473.00	<i>Handwritten signature</i>
0487	12 CHINTA MANI VISHWAKARMA SH.BHAGWAN DIN VISHWAKARM S/G		17234	0	15.00	0.00	10340	0	0	0	0	0	78.00	0	0	0	336.05	8762.00	<i>Handwritten signature</i>
119	13 DEV MUNI SH RAMYAN SINGH S/G		17234	0	3.00	0.00	10340	0	0	0	0	0	78.00	0	0	0	336.05	10262.00	<i>Handwritten signature</i>
0522	14 DILIP SINGH RAM IKBAL SINGH S/G		17234	0	5.50	0.00	3160	0	0	0	0	0	24.00	0	0	0	102.70	3136.00	<i>Handwritten signature</i>



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		BASIC	WASH.AL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total						
44	15HEMANT SH.VIJENDER SINGH S/G	17234	0	14.00	0.00	9191	0	0	0	0	69.00	0	0	0	298.71	9122.00	Memo 52010125 52010125 52010125 52010125
0488	16JAI PRAKASH CHOUDHARY BHOLA CHOUDHARY S/G	17234	0	19.50	0.00	13500	0	0	0	0	102.00	0	0	0	438.75	11898.00	Memo 50562215 50562215 50562215 50562215
0521	17 JAYA DEVI W/O OM PRAKASH L/G	17234	0	9.50	0.00	6606	0	0	0	0	50.00	0	0	0	214.70	6556.00	Memo 33538100 33538100 33538100 33538100
0438	18 KASHMIR SINGH ANAR SINGH BOUNCER	20903	0	17.50	0.00	14284	0	0	0	0	108.00	0	0	0	464.23	14176.00	Memo 11110111 11110111 11110111 11110111
0489	19 KISHUN LALU TANJU PASWAN S/G	17234	0	16.50	0.00	11202	0	0	0	0	85.00	0	0	0	364.07	9617.00	Memo 17005020 17005020 17005020 17005020
258	20 LALIT KUMAR HARI CHAND S/G	17234	0	20.50	0.00	14074	0	0	0	0	106.00	0	0	0	457.41	13968.00	Memo 58861 58861 58861 58861
17	21 LAXMI DEVI SH.RAKESH KUMAR L/G	17234	0	15.00	0.00	10340	0	0	0	0	78.00	0	0	0	336.05	10262.00	Memo 90412010 90412010 90412010 90412010



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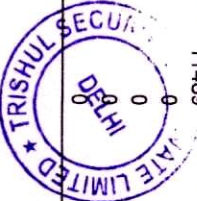
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			BASIC	WASH.AL	H.R.A. LUNCHA CONVEY CCA OTHERS MEDICAL	D.Wage	W.D.	S.L.	H.D. C.H. W.P. P.D.	OT.HR	BASIC	WASH.AL	ARREAR	MISC2	MISC3				MISC4	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2
29	NITTIN		20903	0	0	23.50	0.00	0.00	19858	0	0	0	0	0	0	0	0	0	0	19709.00	M/s 12/11/2018 22018
0514	PARMOD BOUNCER		0	0	0	5.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	645.39	M/s 25/02/25 505575
	2214959467		0.00	20903	0.00	0.00	28.50	0.00	0	0	0	0	0	0	0	0	0	0	0	645.39	
30	PANKAJ SHARAM		17234	0	0	19.50	0.00	0.00	13500	0	0	0	0	0	0	0	0	0	0	19709.00	M/s 25/02/25 505575
0519	SADHAU SHARAN SHARMA		0	0	0	4.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	438.75	M/s 25/02/25 505575
	2213538869		0.00	17234	0.00	0.00	23.50	0.00	0	0	0	0	0	0	0	0	0	0	0	438.75	
31	PRAJWAL CHARNJEET		17234	0	0	17.50	0.00	0.00	11777	0	0	0	0	0	0	0	0	0	0	13398.00	M/s 25/02/25 505575
0492	S/G		0	0	0	3.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	382.75	M/s 25/02/25 505575
	2214931988		0.00	17234	0.00	0.00	20.50	0.00	0	0	0	0	0	0	0	0	0	0	0	382.75	
32	PRAMOD KUMAR		17234	0	0	20.50	0.00	0.00	14074	0	0	0	0	0	0	0	0	0	0	11688.00	M/s 25/02/25 505575
0476	RAMESH S/G		0	0	0	4.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	382.75	M/s 25/02/25 505575
	2214745972		0.00	17234	0.00	0.00	24.50	0.00	0	0	0	0	0	0	0	0	0	0	0	382.75	
33	RADHA W/O-RINKU		17234	0	0	15.50	0.00	0.00	10628	0	0	0	0	0	0	0	0	0	0	13968.00	M/s 25/02/25 505575
0505	L/G		0	0	0	3.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	457.41	M/s 25/02/25 505575
	2017861809		0.00	17234	0.00	0.00	18.50	0.00	0	0	0	0	0	0	0	0	0	0	0	457.41	
34	RAHUL RAMESH KUMAR		17234	0	0	16.00	0.00	0.00	10915	0	0	0	0	0	0	0	0	0	0	10548.00	M/s 25/02/25 505575
0463	S/G		0	0	0	3.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	345.41	M/s 25/02/25 505575
	2017861809		0.00	17234	0.00	0.00	19.00	0.00	0	0	0	0	0	0	0	0	0	0	0	345.41	
35	RAJESH SAINGER		17234	0	0	17.00	0.00	0.00	11489	0	0	0	0	0	0	0	0	0	0	10833.00	M/s 25/02/25 505575
0493	S/G		0	0	0	3.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	354.74	M/s 25/02/25 505575
	2213858779		0.00	17234	0.00	0.00	20.00	0.00	0	0	0	0	0	0	0	0	0	0	0	354.74	



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		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 LWFEE	V.P.F. I.TAX MISC1 MISC2	Total						
0513	36/ RAM SURAT YADAV SEETARAM YADAV S/G	17234	0	0	0	17.50	0.00	11777	0	0	0	0	89.00	0	0	0	382.75	10188.00	Musoni 628092 628092
253	37/ RAMESH SINGH RAMANUJ SINGH S/G	17234	0	0	0	17.00	0.00	11489	0	0	0	0	87.00	0	0	0	373.39	8952.00	Musoni 24618102 51202
0494	38/ RANJEET KUMAR MISHRA SH.KALI KANT MISHRA S/G	17234	0	0	0	14.00	0.00	9766	0	0	0	0	74.00	0	0	0	317.40	8192.00	Musoni 24618102 24618102
0495	39/ RAVINDER SINGH KRIPAL SINGH S/G	17234	0	0	0	7.00	0.00	4596	0	0	0	0	35.00	0	0	0	149.37	3061.00	Musoni 24618102 24618102
0475	40/ SANDEEP RAJBIR SINGH S/G	17234	0	0	0	17.50	0.00	11777	0	0	0	0	89.00	0	0	0	382.75	11688.00	Musoni 24618102 24618102
50	41/ SANJAY KUMAR SH.MITHAN SINGH S/G	17234	0	0	0	14.00	0.00	9191	0	0	0	0	69.00	0	0	0	298.71	9122.00	Musoni 24618102 24618102
0497	42/ SHAMBHU CHAND BAL BHADUR S/G	17234	0	0	0	8.50	0.00	6032	0	0	0	0	46.00	0	0	0	196.04	4486.00	Musoni 24618102 24618102

