

**Trishul Securitech Pvt Ltd**  
**MU-63A Pitmpura Delhi**

CITY CENTRE  
 Salary / Wages Register for the month of June, 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 Rate		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWF/ER	Net payment	Signature with Revenue Stamp	
		BASIC	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWF/ER						
0482	1 AMRIK SINGH HARBANSH SINGH S/G	17234	0	12.00	0.00	8043	0	0	0	0	61.00	0	0	0	261.40	0.00	Memo 1722 6801722 5815
	2 ANIL KUMAR JAGAT NARAIN S/G	17234	0	19.50	0.00	13500	0	0	0	0	102.00	0	0	0	438.75	0.00	Memo 1722 7875000 6050000
0483	3 ASHISH DAHIYA RAVINDER DAHIYA BOUNCER	20903	0	12.50	0.00	10103	0	0	0	0	76.00	0	0	0	328.35	0.00	Memo 1722 7702000 6028000
0515	4 ASHOK ISHWAR BOUNCER	20903	0	14.50	0.00	11497	0	0	0	0	87.00	0	0	0	373.65	0.00	Memo 1722 69692476 60962476
0535	5 ASHOK DIWAN SINGH BOUNCER	20903	0	12.00	0.00	9755	0	0	0	0	74.00	0	0	0	317.04	0.00	Memo 1722 2557000 25510150
0437	6 ASHOK KUMAR HUKUM SINGH SUPERVISOR	20903	0	17.00	0.00	14632	0	0	0	0	110.00	0	0	0	475.54	0.00	Memo 1722 2281748 2281748
0516	7 ASHWANI KUMAR RAJPAL BOUNCER	20903	0	14.50	0.00	12193	0	0	0	0	92.00	0	0	0	396.27	0.00	Memo 1722 5112222 609



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		BASIC H.R.A. CONVEY OTHERS MEDICAL D.Wage Total	WASHAL LUNCHA CCA OTHS 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 OT.AMT Total	WASHAL LUNCHA CCA MEDICAL MISC4 Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE Total	V.P.F. I.TAX MISC1 MISC2 Total						
0484	8 BANWARI LAL BHARETU RAM S/G	17234	0	22.00	0.00	14936	0	0	0	0	0	0	0	0	0	Mano 15028057 100140528
0485	9 CHANDAN KUMAR JHA PARMANAND JHA S/G	17234	0	17.00	0.00	11489	0	0	0	0	0	0	0	0	0	Mano 15028057 100140528
0487	10 CHINTA MANI VISHWAKARMA SH.BHAGWAN DIN VISHWAKARM S/G	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0	0	0	Mano 15028057 100140528
0549	11 DHIRAJ KUMAR MISHRA RAMAN JI MISHRA S/G	17234	0	10.50	0.00	7181	0	0	0	0	0	0	0	0	0	Mano 15028057 100140528
0522	12 DILIP SINGH RAM IKBAL SINGH S/G	17234	0	18.50	0.00	12926	0	0	0	0	0	0	0	0	0	Mano 15028057 100140528
0488	13 JAI PRAKASH CHOUDHARY BHOLA CHOUDHARY S/G	17234	0	19.50	0.00	13500	0	0	0	0	0	0	0	0	0	Mano 15028057 100140528
0545	14 JAIDEV SINGH CHHOTE LAL S/G	17234	0	20.50	0.00	14074	0	0	0	0	0	0	0	0	0	Mano 15028057 100140528



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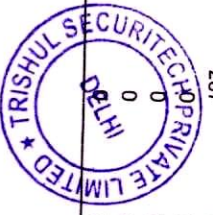
Salary / Wages Register for the month of June, 2023

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		BASIC	WASHAL	W.D.	H.D.	C.H.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	E.S.I.C.	V.P.F.				Total			
0554	15 KAMLESH BALISTAR S/G	17234	0	14.50	0.00	0.00	9479	0	0	0	0	72.00	2000	0	0	0	308.07	0.00	7407.00	Memo 02131010 0004598
0438	16 KASHMIR SINGH ANAR SINGH BOUNCER	20903	0	1.50	0.00	0.00	1045	0	0	0	0	8.00	0	0	0	0	33.96	0.00	1037.00	Memo 37021011 37021020 00057020
0489	17 KISHUN LALU TANJU PASWAN S/G	17234	0	14.50	0.00	0.00	9479	0	0	0	0	72.00	0	0	0	0	308.07	0.00	9407.00	Memo 72050201 72050205 00054705
0524	18 KRISHAN KUMAR SHARMA NARESH KUMAR SHARMA S/G	17234	0	9.00	0.00	0.00	6319	0	0	0	0	48.00	0	0	0	0	205.37	0.00	6271.00	Memo 151046110 151046110 00056028
0551	19 LABH SINGH HARPHOOL SINGH S/G	17234	0	12.00	0.00	0.00	8043	0	0	0	0	61.00	2597	0	0	0	261.40	0.00	5385.00	Memo 10591010 10591010 00059100
0520	20 MADHOO W/O PRASHANT DUBEY L/G	17234	0	14.50	0.00	0.00	9479	0	0	0	0	72.00	0	0	0	0	308.07	0.00	9407.00	Memo 102481000 102481000 00059339
0504	21 MADHURI YADAV DILIP KUMAR YADAV L/G	17234	0	0.50	0.00	0.00	287	0	0	0	0	3.00	0	0	0	0	9.33	0.00	284.00	Memo 10000000 10000000 0005357



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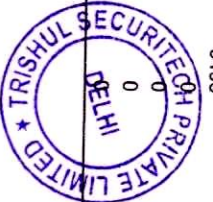
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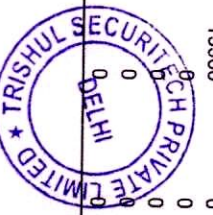
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S.No.	Particulars	Salary / Wage Rate				Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWF/FER	Net payment	Signature with Revenue Stamp	
		BASIC	WASHAL	H.R.A.	LUNCHA	W.D.	H.D.	C.H.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total				
0490	22 MANISH KUMAR BHAGWAN DAS SHARMA S/G	17234	0	0	0	20.50	0.00	0.00	14074	0	0	0	106.00	0	0	0	457.41	13968.00	Mansu 845614 201
0491	23 MANOU MAHENDRA S/G	17234	0	0	0	19.50	0.00	0.00	13500	0	0	0	102.00	0	0	0	438.75	13968.00	Mansu 2917032 2004
0465	24 MANOU KUMAR MAHENDER SINGH S/G	17234	0	0	0	23.50	0.00	0.00	15798	0	0	0	119.00	0	0	0	513.44	15679.00	Mansu 2544815 201
0542	25 MANOU KUMAR YADAV MAGINA PARSAD YADAV S/G	17234	0	0	0	6.50	0.00	0.00	4309	0	0	0	33.00	0	0	0	140.04	4276.00	Mansu 2188101000 201
0479	26 NARESH KUMAR SIYA RAM S/G	17234	0	0	0	19.50	0.00	0.00	13500	0	0	0	102.00	0	0	0	438.75	13398.00	Mansu 631302120 0005000
0533	27 NEERAJ D/O JAY VEER SINGH L/G	17234	0	0	0	16.00	0.00	0.00	10915	0	0	0	82.00	0	0	0	354.74	9333.00	Mansu 224820100 224820100
0514	28 NITIN PARMOD BOUNCER	20903	0	0	0	11.50	0.00	0.00	9406	0	0	0	71.00	0	0	0	305.70	9335.00	Mansu 57041211 08
		20903	0	0	0	11.50	0.00	0.00	9406	0	0	0	71.00	0	0	0	305.70	9335.00	



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.	Pension					
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A. LUNCHA CONVEY OTHERS MEDICAL D.Wage	Total	C.L. E.L. P.D.	H.R.A. CONVEY. OTHERS D.Wage	LUNCHA CCA MEDICAL OT.AMT	MISC2 MISC3 MISC4 Total	ES.I.C. ADVAN. LOAN LWFEE	I.TAX MISC1 MISC2 Total							
0519	29 PANKAJ SHARMA SADHAU SHARAN SHARMA S/G	17234 0 0 0 0 0	17234	1.50 0.00 0.00 0.00 0.00 0.00	862 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	7.00 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	28.02 0.00 0.00 0.00 0.00 0.00	855.00	Memo 250240 655357		
472	30 RAJEEV KUMAR SINGH NAROTTAM SINGH S/G	17234 0 0 0 0 0	17234	16.00 3.00 0.00 0.00 0.00 0.00	10915 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	82.00 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	354.74 0.00 0.00 0.00 0.00 0.00	10833.00	Memo 550020 501010 051010 051010		
0493	31 RAJESH SAINGER SH.JASWANT SAINGER S/G	17234 0 0 0 0 0	17234	22.00 5.00 0.00 0.00 0.00 0.00	15511 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	117.00 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	504.11 0.00 0.00 0.00 0.00 0.00	15394.00	Memo 34164200 667		
415	32 RAJAL SINGH SARDAR SINGH SUPERVISOR	20903 0 0 0 0 0	20903	22.00 4.00 0.00 0.00 0.00 0.00	18116 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	136.00 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	588.77 0.00 0.00 0.00 0.00 0.00	17980.00	Memo 19227005 1614		
0552	33 RAM CHANDER PANDEY JAGANNATH PANDEY S/G	17234 0 0 0 0 0	17234	13.50 2.00 0.00 0.00 0.00 0.00	8904 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	67.00 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	289.38 0.00 0.00 0.00 0.00 0.00	8837.00	Memo 010001501 010001501		
0534	34 RAM SHARAN AHIRWAR CHUNVAD AHIRVAR SUPERVISOR	20903 0 0 0 0 0	20903	19.00 4.00 0.00 0.00 0.00 0.00	16026 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	121.00 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	520.85 0.00 0.00 0.00 0.00 0.00	15905.00	Memo 010001501 010001501		
0513	35 RAM SURAT YADAV SEETARAM YADAV S/G	17234 0 0 0 0 0	17234	19.50 4.00 0.00 0.00 0.00 0.00	13500 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	102.00 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	438.75 0.00 0.00 0.00 0.00 0.00	13398.00	Memo 6298015 5092		



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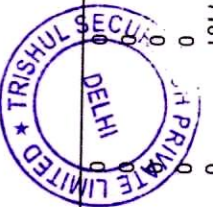
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		BASIC	WASHAL	H.R.A.	LUNCHA	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	WASHAL	ARREAR				E.P.F.	E.S.I.C.	V.P.F.	L.TAX	MISC1	MISC2	Total						
0523	36/RANI TIWARI VINEET KUMAR LG	17234	0	0	0	15.50	0.00	3.00	0.00	0.00	11.50	10628	0	0	0	0	80.00	3000	0	0	0	0	0	345.41	0	0	7548.00	Memo 20 28225928 Gib			
0494	37/RANJEET KUMAR MISHRA SH.KALI KANT MISHRA S/G	17234	0	0	0	25.50	0.00	4.00	0.00	0.00	0.50	16947	0	0	0	0	128.00	0	0	0	0	0	0	0	0	550.78	0	0	16819.00	Memo 20 SANSO 20 10075432	
0495	38/RAVINDER SINGH KRIPAL SINGH S/G	17234	0	0	0	20.50	0.00	4.00	0.00	0.00	5.50	14074	0	0	0	0	106.00	0	0	0	0	0	0	0	0	0	457.41	0	0	13968.00	Memo 20 90892800 90892825 000275
0538	39/SAHDEV LAJJA RAM SUPERVISOR	20903	0	0	0	17.00	0.00	4.00	0.00	0.00	9.00	14632	0	0	0	0	110.00	0	0	0	0	0	0	0	0	0	475.54	0	0	14522.00	Memo 20 20096135 213
0543	40/SATVINDER SINGH BALVINDER SINGH S/G	17234	0	0	0	16.50	0.00	3.00	0.00	0.00	10.50	11202	0	0	0	0	85.00	2550	0	0	0	0	0	0	0	0	364.07	0	0	8567.00	Memo 20 254198280 25198280 68
0546	41/SAVITA D/O KRISHAN S/G	17234	0	0	0	14.50	0.00	2.00	0.00	0.00	1.50	9479	0	0	0	0	72.00	0	0	0	0	0	0	0	0	0	308.07	0	0	9407.00	Memo 20 25428280 25428280 75
0497	42/SHAMBHU CHAND BAL BHADUR S/G	17234	0	0	0	10.50	0.00	2.00	0.00	0.00	17.50	7181	0	0	0	0	54.00	0	0	0	0	0	0	0	0	0	233.38	0	0	7127.00	Memo 20 10910101 11638



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		BASIC	WASHAL	H.R.A. LUNCHA CONVEY CCA OTHERS MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFREE	V.P.F. I.TAX MISC1 MISC2	Total	Total							
0544	43/SHER SINGH VIJENDER SINGH S/G	17234	0	0	17.50	0.00	0	12351	0	0	0	93.00	0	0	0	0	0	401.41	12258.00	Mano 0022457
0499	44/SHIVABADAN ANURAGI SWAMIDEEN SUPERVISOR	20903	0	0	22.00	0.00	0	18813	0	0	0	142.00	0	0	0	0	0	611.42	18671.00	Mano 01501902
0539	45/SHIVRAM DHEERAJ KUMAR S/G	17234	0	0	13.00	0.00	0	8617	0	0	0	65.00	0	0	0	0	0	280.05	8552.00	Mano 01672250
0502	46/SUDHEER KUMAR SHARMA DAUDAYAL SHARMA S/G	17234	0	0	12.50	0.00	0	8330	0	0	0	63.00	500	0	0	0	0	270.73	7767.00	Mano 01512286
0439	47/SURJEET SINGH SATISH CHINDRA SINGH BOUNCER	20903	0	0	22.50	0.00	0	18464	0	0	0	139.00	0	0	0	0	0	600.08	18325.00	Mano 0375481000
0506	48/VIDYANAND SH.BIKAU SINGH S/G	17234	0	0	5.00	0.00	0	2872	0	0	0	22.00	0	0	0	0	0	93.34	2850.00	Mano 02530150
0510	49/VIKAS KUMAR PANDEY SHIV SHANKAR PANDEY SUPERVISOR	20903	0	0	17.50	0.00	0	14284	0	0	0	108.00	0	0	0	0	0	464.23	14176.00	Mano 0371521405
		20903	0	0	17.50	0.00	0	14284	0	0	0	108.00	0	0	0	0	0	464.23	14176.00	Mano 0371521405

