

Trishul Securitech Pvt Ltd
MU-63A Pitmpura Delhi
 CITY CENTRE
 Salary / Wages Register for the month of August, 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. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total					
0572	1 AMAN ANURAGI S/G	17234	0	25.00	0.00	17234	0	0	0	130.00	0	0	0	560.11	17104.00	Mano 3603381 3698
0482	2 AMRIK SINGH HARBANSH SINGH S/G	17234	0	17.00	0.00	11119	0	0	0	84.00	0	0	0	361.37	11035.00	Mano 6801724 5815
0483	3 ANIL KUMAR JAGAT NARAIN S/G	17234	0	18.00	0.00	12231	0	0	0	92.00	0	0	0	397.51	12139.00	Mano 7852017 00052011
0581	4 ANKIT VED PRAKASH S/G	17234	0	17.00	0.00	11675	0	0	0	88.00	0	0	0	379.44	9587.00	Mano 8109810 0004900
0569	5 ARJUN SINGH SHIV NANDAN SINGH S/G	17234	0	6.50	0.00	4170	0	0	0	32.00	0	0	0	135.53	4138.00	Mano 1752002 0000002
0517	6 ASHISH DAHIYA RAVINDER DAHIYA BOUNCER	20903	0	14.50	0.00	11800	0	0	0	89.00	0	0	0	383.50	11711.00	Mano 10 77020022
0515	7 ASHOK ISHWAR BOUNCER	20903	0	13.00	0.00	10114	0	0	0	76.00	0	0	0	328.71	10038.00	Mano 100625176 2009



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		BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total							
0535	8/ASHOK DIWAN SINGH BOUNCER	20903	0	14.50	0.00	11126	0	0	0	84.00	0	0	0	0	361.60	0.00	11042.00	Memo 22550010 2250150
0516	9/ASHWANI KUMAR RAJPAL BOUNCER	20903	0	14.50	0.00	11800	0	0	0	89.00	0	0	0	0	383.50	0.00	11711.00	Memo 51125222 bno
0575	10/AVNEESH KUMAR MUKUT BIHARI S/G	17234	0	8.00	0.00	5003	0	0	0	38.00	0	0	0	0	162.60	0.00	4965.00	Memo 30860110 225361
0587	11/BABALU MAHARAJ JAI PRAKASH SUPERVISOR	20903	0	14.50	0.00	11800	0	0	0	89.00	0	0	0	0	383.50	0.00	11711.00	Memo 252589 5136
0484	12/BANWARI LAL BHARETU RAM S/G	17234	0	20.00	0.00	13898	0	0	0	105.00	0	0	0	0	451.69	0.00	13793.00	Memo 30860110 04053528
0485	13/CHANDAN KUMAR JHA PARMANAND JHA S/G	17234	0	14.00	0.00	8895	0	0	0	67.00	0	0	0	0	289.09	0.00	8828.00	Memo 25353941 25353941
0487	14/CHINTA MANI VISHWAKARMA SH BHAGWAN DIN VISHWAKARM S/G	17234	0	18.00	0.00	12231	0	0	0	92.00	0	0	0	0	397.51	0.00	12139.00	Memo 32480100 0208877



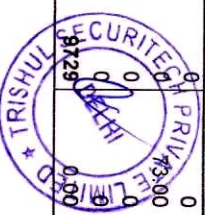
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		BASIC Rate	WASHAL LUNCHA CONVEY OTHERS MEDICAL D.Wage Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL LUNCHA CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total							
0522	15 DILIP SINGH RAM IKBAL SINGH S/G	17234	0	20.50	0.00	13620	0	0	0	0	103.00	0	0	0	442.65	13517.00	Munoo 01252566 052566
0579	16 JAI SINGH JAI BHAGWAN S/G	17234	0	14.50	0.00	9173	0	0	0	0	69.00	0	0	0	298.12	8604.00	Munoo 080912191 051185
0545	17 JAIDEV SINGH CHHOTEL LAL S/G	17234	0	4.00	0.00	2224	0	0	0	0	17.00	0	0	0	72.28	707.00	Munoo 22161725 00397
0438	18 KASHMIR SINGH ANAR SINGH BOUNCER	20903	0	17.00	0.00	14160	0	0	0	0	107.00	0	0	0	460.20	14053.00	Munoo 730210110 003930
0489	19 KISHUN LALU TANJU PASWAN S/G	17234	0	17.00	0.00	11119	0	0	0	0	84.00	0	0	0	361.37	11035.00	Munoo 7205201 0023475
0551	20 LABH SINGH HARPHOOL SINGH S/G	17234	0	6.50	0.00	3614	0	0	0	0	28.00	0	0	0	117.46	2086.00	Munoo 58541010 18820
0520	21 MADHOO W/O PRASHANT DUBEY L/G	17234	0	14.50	0.00	9729	0	0	0	0	0	0	0	0	316.19	9656.00	Munoo 492481000 20529



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		BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Share Pension	Difference E.S.I.C.						
		Rate	Total	OT.HR	P.D.	H.R.A.	LUNCHA	MISC2	MISC3	MISC4	LOAN	LWFEE	MISC1	MISC2				
0490	22 MANISH KUMAR BHAGWAN DAS SHARMA S/G	17234	0	18.50	0.00	12509	0	0	0	0	94.00	0	0	0	0	406.54	12415.00	Mano 21/8/23 01
		0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	8.50	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0.00	22.50	0	0	0	0	0	0	0	0	0	0	0	0	
		0.00	17234	0.00	0.00	0	0	0	0	0	0.00	94.00	0	0	0	406.54	12415.00	
0583	23 MANOHAR LAL SITA RAM S/G	17234	0	20.50	0.00	14176	0	0	0	0	107.00	0	0	0	0	460.72	14069.00	Mano 25/8/23 357445
		0	0	5.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	5.50	0	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	25.50	0	0	0	0	0	0	0	0	0	0	0		
		0.00	17234	0.00	0.00	0	0	0	0	0	0.00	107.00	0	0	0	460.72	14069.00	
0491	24 MANOJ MAHENDRA S/G	17234	0	17.00	0.00	11675	0	0	0	0	88.00	0	0	0	0	379.44	11587.00	Mano 23/8/23 291170523 404
		0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	10.00	0	0	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	0		
		0.00	17234	0.00	0.00	0	0	0	0	0	0.00	88.00	0	0	0	379.44	11587.00	
0568	25 MANOJ CHAUDHARY DEVENDER CHAUDHARY S/G	17234	0	16.50	0.00	10841	0	0	0	0	82.00	0	0	0	0	352.33	10759.00	Mano 25/8/23 35409073 540
		0	0	3.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	11.50	0	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	19.50	0	0	0	0	0	0	0	0	0	0	0		
		0.00	17234	0.00	0.00	0	0	0	0	0	0.00	82.00	0	0	0	352.33	10759.00	
0542	26 MANOJ KUMAR YADAV NAGINA PARSAD YADAV S/G	17234	0	4.00	0.00	2224	0	0	0	0	17.00	0	0	0	0	72.28	2207.00	Mano 21/8/23 2181010 2030141
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	27.00	0	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	4.00	0	0	0	0	0	0	0	0	0	0	0		
		0.00	17234	0.00	0.00	0	0	0	0	0	0.00	17.00	0	0	0	72.28	2207.00	
0555	27 MUKESH KUMAR NARAYAN SINGH S/G	17234	0	15.50	0.00	10285	0	0	0	0	78.00	0	0	0	0	334.26	7707.00	Mano 21/8/23 0890215 201495
		0	0	3.00	0.00	0	0	0	0	0	2500	0	0	0	0	0		
		0	0	0.00	12.50	0	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	18.50	0	0	0	0	0	0	0	0	0	0	0		
		0.00	17234	0.00	0.00	0	0	0	0	0	0.00	2578.00	0	0	0	334.26	7707.00	
0479	28 NARESH KUMAR SIYA RAM S/G	17234	0	19.50	0.00	13064	0	0	0	0	98.00	0	0	0	0	424.58	12966.00	Mano 21/8/23 64150021 20200570
		0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	7.50	0	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	23.50	0	0	0	0	0	0	0	0	0	0	0		
		0.00	17234	0.00	0.00	0	0	0	0	0	0.00	98.00	0	0	0	424.58	12966.00	



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S.No.	Particulars	Salary / Wage Rate				Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
		BASIC	WASH/AL	H.R.A.	LUNCHA	W.D.	H.D.	C.H.	BASIC	WASH/AL	ARREAR	E.P.F.	V.P.F.	ES.I.C.	ITAX	MISC1				MISC2		
0533	29 NEERAJ D/O JAY VEER SINGH L/G 2214810794	17234	0	0	0	16.00	0.00	10563	0	0	0	80.00	0	0	0	0	0	0	343.30	0.00	10483.00	Memo 21/8/2023 005842
0514	30 NITIN PARMOD BOUNCER 2214959467	20903	0	0	0	14.50	0.00	11800	0	0	0	89.00	0	0	0	0	0	0	383.50	0.00	11711.00	Memo 22/08/2023 05
0519	31 PANKAJ SHARAM SADHAU SHARAN SHARMA S/G 2213538869	17234	0	0	0	15.50	0.00	10285	0	0	0	78.00	0	0	0	0	0	0	334.26	0.00	10207.00	Memo 25/08/2023 057
0571	32 POOJA W/O SANDEEP L/G 2215015683	17234	0	0	0	14.00	0.00	8895	0	0	0	67.00	0	0	0	0	0	0	289.09	0.00	6828.00	Memo 08/08/23
0582	33 RAJ KUMAR PRABHU DAYAL S/G 2214950974	17234	0	0	0	16.50	0.00	10841	0	0	0	82.00	0	0	0	0	0	0	352.33	0.00	10759.00	Memo 06/08/23 952
0493	34 RAJESH SAINGER SH.JASWANT SAINGER S/G 2213858779	17234	0	0	0	21.00	0.00	14454	0	0	0	109.00	0	0	0	0	0	0	469.76	0.00	14345.00	Memo 21/08/2023 067
415	35 RAJPAL SINGH SARDAR SINGH SUPERVISOR 2016946626	20903	0	0	0	21.50	0.00	17869	0	0	0	135.00	0	0	0	0	0	0	580.74	0.00	17734.00	Memo 20/08/2023 164



