

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	H.R.A.	LUNCHA	CONVEY	CCA	OTHERS	MEDICAL	D.Wage	OT.HR	S.L.	C.H.	W.P.	P.D.				BASIC	H.R.A.	CONVEY.	OTHERS	D.Wage	OT.AMT	ARREAR	MISC2	MISC3	MISC4	E.P.F.	E.S.I.C.	V.P.F.	I.TAX	MISC1	MISC2	LWFEE		
0572	1 AMAN ANURAGI S/G		17494	0	0	0	0	0	20.00	0.00	0.00	0.00	0.00	0.00	13544	0	0	0	0	0	0	0	0	0	0	102.00	0	0	0	0	0	0	0	0	440.18	13442.00	Mans 2603281 7608	
0482	2 AMRIK SINGH HARBANSH SINGH S/G		17494	0	0	0	0	0	14.50	0.00	0.00	0.00	0.00	0.00	9311	0	0	0	0	0	0	0	0	0	0	0	70.00	0	0	0	0	0	0	0	0	302.61	8241.00	Mans 6847245 915
0483	3 ANIL KUMAR JAGAT NARAIN S/G		17494	0	0	0	0	0	17.00	0.00	0.00	0.00	0.00	0.00	11286	0	0	0	0	0	0	0	0	0	0	0	85.00	0	0	0	0	0	0	0	0	366.80	10701.00	Mans 11025258 11025258
0517	4 ASHISH DAHIYA RAVINDER DAHIYA BOUNCER		21000	0	0	0	0	0	18.50	0.00	0.00	0.00	0.00	0.00	15242	0	0	0	0	0	0	0	0	0	0	0	115.00	0	0	0	0	0	0	0	0	495.37	15127.00	Mans 08020202 08020202
0515	5 ASHOK ISHWAR BOUNCER		21000	0	0	0	0	0	16.50	0.00	0.00	0.00	0.00	0.00	13210	0	0	0	0	0	0	0	0	0	0	0	100.00	0	0	0	0	0	0	0	0	429.33	13110.00	Mans 0461976 0461976
0535	6 ASHOK DIWAN SINGH BOUNCER		21000	0	0	0	0	0	17.00	0.00	0.00	0.00	0.00	0.00	14226	0	0	0	0	0	0	0	0	0	0	0	107.00	0	0	0	0	0	0	0	0	462.35	14119.00	Mans 02357000 02357000
0516	7 ASHWANI KUMAR RAJPAL BOUNCER		21000	0	0	0	0	0	17.50	0.00	0.00	0.00	0.00	0.00	13887	0	0	0	0	0	0	0	0	0	0	0	105.00	0	0	0	0	0	0	0	0	451.33	13782.00	Mans 1125222 1125222



Trishul Securitech Pvt Ltd

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		BASIC	WASHAL	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	WASHAL	ARREAR				E.P.F.	V.P.F.	E.S.I.C.	MISC1	MISC2						
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	H.R.A.	LUNCHA	CONVEY	CCA	OTHERS	MEDICAL	D.Wage	OT.HR	E.L.	P.D.	H.R.A.	LUNCHA	CCA	MEDICAL	MISC4	MISC3	MISC2	Total	ES.I.C. TAX	ADVAN. LOAN	LWFEE	Total	Net payment	Stamp		
0587	8 BABALU MAHARAJ JAI PRAKASH S/G	17494	0	0	0	0	0	0.00	17.50	0.00	0.00	0	0	0	0	0	0	0	0	87.00	0	0	0	0	375.99	11482.00	Mund 23058951 186
0567	9 BABALU SHARMA BADRI SHARMA S/G DL/CPM/199998/ 2215009280	0	0	0	0	0	0	0.00	24.00	0.00	0.00	0	0	0	0	0	0	0	0	1800	122.00	0	0	0	524.82	14226.00	Mund 50206962 661
0484	10 BANWARI LAL BHARETU RAM S/G 2213885621	17494	0	0	0	0	0	0.00	20.00	0.00	25.00	0	0	0	0	0	0	0	0	106.00	0	0	0	0	458.51	14002.00	Mund 2090200 4527228
0657	11 BHARAT BHUSHAN KISHAN LAL S/G 2215065608	17494	0	0	0	0	0	0.00	17.50	0.00	0.00	0	0	0	0	0	0	0	0	87.00	4500	0	0	0	375.99	6982.00	Mund 01002607 PO 67
0653	12 BINNU SOLANKI KRISHAN VEER SHARMA S/G	17494	0	0	0	0	0	0.00	20.00	0.00	24.00	0	0	0	0	0	0	0	0	102.00	0	0	0	0	440.18	13442.00	Mund 612235 76
0485	13 CHANDAN KUMAR JHA PARAMANAND JHA S/G 2214945809	17494	0	0	0	0	0	0.00	17.00	0.00	0.00	0	0	0	0	0	0	0	0	85.00	600	0	0	0	366.80	10601.00	Mund 24757911 452
0487	14 CHINTA MANI VISHWAKARMA SH. BHAGWAN DIN VISHWAKARMA S/G 2214050290	17494	0	0	0	0	0	0.00	20.00	0.00	25.00	0	0	0	0	0	0	0	0	106.00	0	0	0	0	458.51	14002.00	Mund 24757911 452



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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.	OT.HR	D.Wage	BASIC	WASHAL	ARREAR	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		17494	0	0	20.00	4.00	0.00	0.00	0.00	13544	0	0	0	102.00	200	0	0	440.18	0.00	13242.00	Memo 2125010000 8125010000 252966
0438	16 KASHMIR SINGH ANAR SINGH BOUNCER		21000	0	0	15.00	3.00	0.00	0.00	0.00	12194	0	0	0	92.00	0	0	0	396.31	0.00	12102.00	Memo 110 790210110 @0220250
0670	17 KIRAN DEVI SONU SAHNI S/G		17494	0	0	7.00	1.00	0.00	0.00	0.00	4515	0	0	0	34.00	3000	0	0	146.74	0.00	1481.00	Memo 6291236 86
0489	18 KISHUN LALLU TANJU PASWAN S/G		17494	0	0	17.50	4.00	0.00	0.00	0.00	12133	0	0	0	91.00	500	0	0	394.32	0.00	11542.00	Memo 20101010 255202010 52545
608	19 LAKSHAMAN SINGH RAJARAM SUPERVISOR		21000	0	0	5.00	0.00	0.00	0.00	0.00	3387	0	0	0	26.00	0	0	0	110.08	0.00	3361.00	Memo 10100667 26652
0589	20 MAHESHWAR SINGH RAJENDER SINGH S/G		17494	0	0	19.00	5.00	0.00	0.00	0.00	13544	0	0	0	102.00	0	0	0	440.18	0.00	13442.00	Memo 35257290 611
0490	21 MANISH KUMAR BHAGWAN DAS SHARMA S/G		17494	0	0	17.50	3.00	0.00	0.00	0.00	11569	0	0	0	87.00	600	0	0	375.99	0.00	10882.00	Memo 291430 52545



S.No. / ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate BASIC WASH/AL H.R.A. LUNCHA CONVEY CCA OTHERS MEDICAL D.Wage Total	Attendance W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. OTHERS D.Wage Total	WASH/AL LUNCHA CCA MEDICAL OT.AMT Total	ARREAR MISC2 MISC3 MISC4 Total	Deductions E.P.F. ES.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX MISC1 MISC2 Total	Employer Share Pension Difference ES.I.C. LWFEE	Net payment	Signature with Revenue Stamp
0583	22 MANOHAR LAL SITA RAM S/G	17494 0 0 0 0 0 17494	19.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	13262 0 0 0 0 0 13262	0 0 0 0 0 0 0	0 100.00 0 0 0 0 0 0 100.00	0 0 0 0 0 0 0 0 0	0 431.02 0.00	13162.00	Manoj 25/1/24 67/11/24
0491	23 MANOJ MAHENDRA S/G	17494 0 0 0 0 0 17494	18.50 4.00 0.00 0.00 0.00	0.00 0.00 8.50 22.50	12697 0 0 0 0 0 12697	0 0 0 0 0 0 0	0 96.00 400 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 412.65 0.00	12201.00	Manoj 25/1/24 90/1/24
0654	24 MO INAMUL HAK MO RAJA RAHMANI S/G	17494 0 0 0 0 0 17494	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	10158 0 0 0 0 0 10158	0 0 0 0 0 0 0	0 77.00 4500 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 330.14 0.00	5581.00	Manoj 19/1/24 16/1/24
0622	25 MONU NOOR SINGH S/G	17494 0 0 0 0 0 17494	14.50 3.00 0.00 0.00 0.00	0.00 0.00 13.50 17.50	9876 0 0 0 0 0 9876	0 0 0 0 0 0 0	0 75.00 500 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 320.97 0.00	9301.00	Manoj 25/1/24 16/1/24
0479	26 NARESH KUMAR SIYA RAM S/G	17494 0 0 0 0 0 17494	18.00 5.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	12979 0 0 0 0 0 12979	0 0 0 0 0 0 0	0 98.00 300 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 421.82 0.00	12581.00	Manoj 02/12/2024 05/02/24
0533	27 NEERAJ D/O JAY VEER SINGH L/G	17494 0 0 0 0 0 17494	20.50 5.00 0.00 0.00 0.00	0.00 0.00 5.50 25.50	14390 0 0 0 0 0 14390	0 0 0 0 0 0 0	0 108.00 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 467.68 0.00	14282.00	Manoj 02/12/2024 08/1/24
0476	28 PRAMOD KUMAR RAMESH S/G DL/CPM/199998/ 2214745972	0 0 0 100276722525 672.85 672	22.50 0.00 0.00 0.00 0.00	0.00 0.00 8.50 22.50	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 1800 114.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 1250 492.02 0.00 0.00	13225.00	Manoj 05/01/24 09/1/24



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		BASIC	WASHAL	W.D.	S.L.	H.R.A.	LUNCHA	C.C.A	W.P.	P.D.	BASIC	WASHAL	ARREAR				E.P.F.	V.P.F.	ES.I.C.	I.TAX	MISC1	MISC2	Total	
0582	29 RAJ KUMAR PRABHU DAYAL S/G	17494	0	16.00	0.00	3.00	0.00	12.00	19.00	10722	0	0	0	0	0	81.00	0	0	0	0	348.47	0.00	10641.00	Munoo 961879 962
0493	30 RAJESH SAINGER SH.JASWANT SAINGER S/G	17494	0	17.50	0.00	3.00	0.00	10.50	20.50	11569	0	0	0	0	0	87.00	0	0	0	0	375.99	0.00	10482.00	Munoo 24161200 241697
0621	31 RAJKUMAR PANDEY JIEUT PANDEY S/G	17494	0	2.50	0.00	0.00	0.00	28.50	2.50	1411	0	0	0	0	0	11.00	0	0	0	0	45.86	0.00	1400.00	Munoo 54691010000 44155
415	32 RAJPAL SINGH SARDAR SINGH SUPERVISOR	21000	0	25.50	0.00	5.00	0.00	0.50	30.50	20661	0	0	0	0	0	155.00	0	0	0	0	671.48	0.00	20506.00	Munoo 5012336 50164
0534	33 RAM SHARAN AHIRWAR CHUNVAD AHIRVAR SUPERVISOR	21000	0	20.00	0.00	5.00	0.00	6.00	25.00	16935	0	0	0	0	0	128.00	0	0	0	0	550.39	0.00	15807.00	Munoo 0101010000 0101010000
0513	34 RAM SURAT YADAV SEETARAM YADAV S/G	17494	0	20.00	0.00	4.00	0.00	7.00	24.00	13544	0	0	0	0	0	102.00	0	0	0	0	440.18	0.00	12942.00	Munoo 622801553 5002
0494	35 RANJEET KUMAR MISHRA SH.KALI KANT MISHRA S/G	17494	0	25.00	0.00	5.00	0.00	1.00	30.00	16930	0	0	0	0	0	127.00	0	0	0	0	550.23	0.00	16803.00	Munoo 36455432 36455432



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		BASIC	WASHAL	H.R.A.	LUNCHA	W.D.	S.L.	C.H.	BASIC	WASHAL	ARREAR	E.P.F.				V.P.F.	ES.I.C.
0617	36 RANJEET SINGH DURGA SINGH SUPERVISOR	21000	0	0	4.00	0.00	0.00	14565	0	0	110.00	0	0	0	473.36	14455.00	Mr. Ranjeet Singh 911622210205
0495	37 RAVINDER SINGH KRIPAL SINGH S/G	17494	0	14.00	2.00	0.00	9029	0	0	68.00	0	0	0	293.44	8461.00	Mr. Ranjeet Singh 9109926000	
0616	38 SARIF GAFUR S/G	17494	0	18.50	4.00	0.00	12697	0	0	96.00	0	0	0	412.65	9601.00	Mr. Sarif Gafur 9899701100	
0546	39 SAVITA D/O KRISHAN S/G	17494	0	10.00	2.00	0.00	6772	0	0	51.00	0	0	0	220.09	9601.00	Ms. Savita 91212814	
0611	40 SEETA W/O CHADERSHEKHAR S/G	17494	0	19.00	4.00	0.00	12979	0	0	98.00	0	0	0	421.82	9881.00	Ms. Seeta 910101966	
0499	41 SHIVABADAN ANURAGI SWAMIDEEN SUPERVISOR	21000	0	21.00	5.00	0.00	17613	0	0	133.00	0	0	0	572.42	17480.00	Ms. Shivabadan Anuragi 9150100282	
0539	42 SHIVRAM DHEERAJ KUMAR S/G	17494	0	14.50	3.00	0.00	9876	0	0	75.00	0	0	0	320.57	9400.00	Mr. Shivram 91672225	



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		BASIC	WASH.AL	H.R.A. LUNCHA CONVEY CCA OTHERS MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	D.Wage	WASH.AL LUNCHA CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total							
0619	43 SHUBASH RAM FULKIT RAM S/G	17494	0	0	1.50	0.00	0	846	0	0	0	7.00	0	0	0	0	0	0	0
	2214934198	0.00	0	0	0.00	29.50	0	0	0	0	0	0	0	0	0	0	0	0	0
	2214934198	17494	0	0	0.00	1.50	0	0	0	0	0	0.00	7.00	0	0	0	0	0	0
0566	44 SUBHASH SHARMA JAGDISH SHARMA S/G	17494	0	0	18.00	0.00	0	12979	0	0	0	98.00	0	0	0	0	0	0	0
	2214725298	0.00	0	0	5.00	8.00	0	0	0	0	0	500	0	0	0	0	0	0	0
	2214725298	17494	0	0	0.00	23.00	0	0	0	0	0	0	0.00	598.00	0	0	0	0	0
0502	45 SUDHEER KUMAR SHARMA DAUDAYAL SHARMA S/G	17494	0	0	4.00	0.00	0	2257	0	0	0	17.00	0	0	0	0	0	0	0
	2214773818	0.00	0	0	0.00	27.00	0	0	0	0	0	2000	0	0	0	0	0	0	0
	2214773818	17494	0	0	0.00	4.00	0	0	0	0	0	0.00	2017.00	0	0	0	0	0	0
0439	46 SURJEET SINGH SATISH CHANDRA SINGH BOUNCER	21000	0	0	25.00	0.00	0	21000	0	0	0	158.00	0	0	0	0	0	0	0
	2214942421	0.00	0	0	0.00	31.00	0	0	0	0	0	0	0.00	158.00	0	0	0	0	0
	2214942421	21000	0	0	0.00	0.00	0	21000	0	0	0	0.00	0.00	158.00	0	0	0	0	0
0506	47 VIDYANAND SH. BIKAU SINGH S/G	17494	0	0	20.00	0.00	0	13544	0	0	0	102.00	0	0	0	0	0	0	0
	2214261189	0.00	0	0	4.00	7.00	0	0	0	0	0	200	0	0	0	0	0	0	0
	2214261189	17494	0	0	0.00	24.00	0	0	0	0	0	0	0.00	302.00	0	0	0	0	0
0510	48 VIKAS KUMAR PANDEY SHIV SHANKAR PANDEY SUPERVISOR	21000	0	0	20.00	0.00	0	16258	0	0	0	122.00	0	0	0	0	0	0	0
	2214924860	0.00	0	0	4.00	7.00	0	0	0	0	0	500	0	0	0	0	0	0	0
	2214924860	21000	0	0	0.00	24.00	0	0	0	0	0	0.00	622.00	0	0	0	0	0	0
	Total																		
								553325				3600		4407.00			1100		
								0			0	29201		0		18999.96			
								0			0	0		0		0.00			
								31287				0.00		37208.00		22599.96			
								584612								15636.00			

