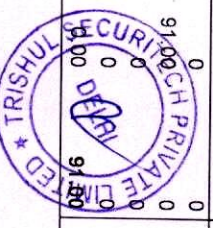


S No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp													
		BASIC	WASH.AL	H.R.A.	LUNCHA	CONVEY	CCA	OTHERS	MEDICAL	OT.HR	BASIC	WASH.AL	ARREAR	MISC2				MISC3	MISC4	E.P.F.	E.S.I.C.	ADVAN. LOAN	V.P.F.	LITAX	MISC1	MISC2	Total			
0482	1 AMRIK SINGH HARBANSH SINGH S/G	17494	0	0	0	0	0	0	18.50	0.00	0.00	0	0	0	0	0	0	96.00	0	0	0	0	0	0	0	0	412.65	0.00	12601.00	A/C No. 680172 45817
0483	2 ANIL KUMAR JAGAT NARAIN S/G	17494	0	0	0	0	0	0	10.00	0.00	0.00	0	0	0	0	0	0	51.00	0	0	0	0	0	0	0	0	220.09	0.00	6721.00	A/C No. 787300 170605 0011
0607	3 ANJU GAUTAM W/O HARI OM L/G	17494	0	0	0	0	0	0	8.00	0.00	0.00	0	0	0	0	0	0	43.00	0	0	0	0	0	0	0	0	183.40	0.00	4600.00	A/C No. S21181 000698 42
0517	4 ASHISH DAHIYA RAVINDER DAHIYA BOUNCER	21000	0	0	0	0	0	0	14.50	0.00	0.00	0	0	0	0	0	0	84.00	0	0	0	0	0	0	0	0	363.25	0.00	11093.00	A/C No. 7702000 100098 023
0515	5 ASHOK ISHWAR BOUNCER	21000	0	0	0	0	0	0	15.00	0.00	0.00	0	0	0	0	0	0	92.00	0	0	0	0	0	0	0	0	396.31	0.00	12102.00	A/C No. 409624 76249
0535	6 ASHOK DIWAN SINGH BOUNCER	21000	0	0	0	0	0	0	15.00	0.00	0.00	0	0	0	0	0	0	92.00	0	0	0	0	0	0	0	0	396.31	0.00	12102.00	A/C No. 2257000 1025015 10
0516	7 ASHWANI KUMAR RAJPAL BOUNCER	21000	0	0	0	0	0	0	17.00	0.00	0.00	0	0	0	0	0	0	13548	0	0	0	0	0	0	0	0	440.31	0.00	13446.00	A/C No. 31123292 640
		0.00	21000	0.00	21000	0.00	20.00	0.00	13548	0	13548	0	0	0	0	0	0	102000	0	0	0	0	0	0	0	0	440.31	0.00	13446.00	



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. LWFEE	Net payment	Signature with Revenue Stamp	
		BASIC	WASH.AL	H.R.A.	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFEE						
0575	8/AVNEESH KUMAR MUKUT BIHARI S/G	17494	0	0	12.50	0.00	0	0	0	0	0	0	0	0	0	0	0	A/c No. 3086011 0023761
0587	9/BABALU MAHARAJ JAI PRAKASH S/G	17494	0	0	20.00	0.00	0	13544	0	0	0	0	0	0	0	0	0	A/c No. 232589 S126
0484	10/BANWARI LAL BHARETU RAM S/G	17494	0	0	19.00	0.00	0	12979	0	0	0	0	0	0	0	0	0	A/c No. 202000 100403 728
0485	11/CHANDAN KUMAR JHA PARMANAND JHA S/G	17494	0	0	16.00	0.00	0	10722	0	0	0	0	0	0	0	0	0	A/c No. 24757 844456
0487	12/CHINTA MANI VISHWAKARMA SH BHAGWAN DIN VISHWAKARM S/G	17494	0	0	19.00	0.00	0	12979	0	0	0	0	0	0	0	0	0	A/c No. 244801 000086 877
0522	13/DILIP SINGH RAM IKBAL SINGH S/G	17494	0	0	20.00	0.00	0	14108	0	0	0	0	0	0	0	0	0	A/c No. 212561 00035 266
0579	14/JAI SINGH JAI BHAGWAN S/G	17494	0	0	17.50	0.00	0	12133	0	0	0	0	0	0	0	0	0	A/c No. 0809219 1051185



S.No.	Particulars	Salary / Wage		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.	Employer Share Pension Difference E.S.I.C. LWFER					
0438	15 KASHMIR SINGH ANAR SINGH BOUNCER P.F. Number Insurance Number	21000	0	18.00	0.00	14903	0	0	0	0	0	0	0	0	0	A/c No. 77021011 0007730
0489	16 KISHUN LALLU TANJU PASWAN S/G	17494	0	18.50	0.00	12697	0	0	0	0	0	0	0	0	0	A/c No. 78050201 00034725
608	17 LAKSHAMAN SINGH RAJARAM SUPERVISOR	21000	0	23.00	0.00	18968	0	0	0	0	0	0	0	0	0	A/c No. 50100666 736652
0520	18 MADHOO W/O PRASHANT DUBEY LG	17494	0	17.50	0.00	12133	0	0	0	0	0	0	0	0	0	A/c No. 462481 000403 329
0490	19 MANISH KUMAR BHAGWAN DAS SHARMA S/G	17494	0	20.50	0.00	14390	0	0	0	0	0	0	0	0	0	A/c No. 844261 4361
0583	20 MANOHAR LAL SITA RAM S/G	17494	0	19.00	0.00	12979	0	0	0	0	0	0	0	0	0	A/c No. 357530 86747
0491	21 MANOJ MAHENDRA S/G	17494	0	20.50	0.00	14390	0	0	0	0	0	0	0	0	0	A/c No. 391707 23904



S.No.	Particulars	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFFER	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. LWFFER								
0568	22/ MANOJ CHAUDHARY DEVENDER CHAUDHARY S/G	17494	0	16.00	0.00	10722	0	0	0	0	81.00	0	0	0	0	348.47	0.00	10641.00	A/C No. 3340907 3540
0479	23/ NARESH KUMAR SIYA RAM S/G	17494	0	20.50	0.00	14390	0	0	0	0	108.00	0	0	0	0	467.68	0.00	14282.00	A/C No. 67130212 0000570
0533	24/ NEERAJ D/O JAY VEER SINGH L/G	17494	0	19.00	0.00	12979	0	0	0	0	98.00	0	0	0	0	421.82	0.00	12881.00	A/C No. 324901 0000030 42
0514	25/ NITIN PARMOD BOUNCER	21000	0	8.50	0.00	7113	0	0	0	0	54.00	0	0	0	0	231.17	0.00	7059.00	A/C No. 520412 1186
0519	26/ PANKAJ SHARAM SADHAU SHARAN SHARMA S/G	17494	0	17.50	0.00	11569	0	0	0	0	87.00	0	0	0	0	375.99	0.00	11482.00	A/C No. 250240 65377
0582	27/ RAJ KUMAR PRAABHU DAYAL S/G	17494	0	17.50	0.00	12133	0	0	0	0	91.00	0	0	0	0	394.32	0.00	12042.00	A/C No. 9647174 952
0493	28/ RAJESH SAINGER SH. JASWANT SAINGER S/G	17494	0	20.50	0.00	14390	0	0	0	0	108.00	0	0	0	0	467.68	0.00	14282.00	A/C No. 341943 00067



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

Salary / Wages Register for the month of **October, 2023**

DELHI

Firm PF Number DL/CPM/1999987000  
 Firm ESIC Number 22001272470001018

Page No. : 5

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.	LWF/EE						
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	MISC2	E.S.I.C.	I.TAX	ADVAN.	MISCI	Total				
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	LOAN	MISCI	LOAN	MISCI	Total				
		OTHERS	MEDICAL	EL.	P.D.	OTHERS	MEDICAL	MISC4					Total				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total									
415	29 RAJPAL SINGH SARDAR SINGH SUPERVISOR	21000	0	21.50	0.00	17952	0	0	0	135.00	0	0	0	0	0	583.44	A/C No. 504877 64164
		0	0	5.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0.00	4.50	0	0	0	0	0	0	0	0	0	0	583.44	
		0	0	0.00	26.50	0	0	0	0	0	0	0	0	0	0.00	0.00	
		0.00	21000	0.00		0	0	17952	0.00	135.00	0.00	135.00	0	583.44	17817.00		
0534	30 RAM SHARAN AHIRWAR CHUNVAD AHIRVAR SUPERVISOR	21000	0	20.00	0.00	16258	0	0	0	122.00	0	0	0	0	0	0	A/C No. 0404100 4000000 85
		0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	0	0	0	0	0	528.39	
		0	0	0.00	24.00	0	0	0	0	0	0	0	0	0.00	528.39	16136.00	
		0.00	21000	0.00		0	0	16258	0.00	122.00	0.00	122.00	0	528.39	16136.00		
0513	31 RAM SURAT YADAV SEETARAM YADAV S/G	17494	0	20.50	0.00	14390	0	0	0	108.00	0	0	0	0	0	0	A/C No. 629801 35092
		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	500	0	0	0	0	467.68	0	
		0	0	0.00	25.50	0	0	0	0	0	0	0	0	0.00	467.68	13782.00	
		0.00	17494	0.00		0	0	14390	0.00	608.00	0.00	608.00	0	467.68	13782.00		
0494	32 RANJEET KUMAR MISHRA SH.KALI KANT MISHRA S/G	17494	0	20.00	0.00	14108	0	0	0	106.00	0	0	0	0	0	0	A/C No. 29450201 0075422
		0	0	5.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0.00	6.00	0	0	0	0	0	0	0	0	0	458.51	0	
		0	0	0.00	25.00	0	0	0	0	0	0	0	0	0.00	458.51	14002.00	
		0.00	17494	0.00		0	0	14108	0.00	106.00	0.00	106.00	0	458.51	14002.00		
0495	33 RAVINDER SINGH KRIPAL SINGH S/G	17494	0	15.00	0.00	10158	0	0	0	77.00	0	0	0	0	0	0	A/C No. 908996 00000242
		0	0	3.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0.00	13.00	0	0	0	0	500	0	0	0	0	330.14	0	
		0	0	0.00	18.00	0	0	0	0	0	0	0	0	0.00	330.14	9581.00	
		0.00	17494	0.00		0	0	10158	0.00	577.00	0.00	577.00	0	330.14	9581.00		
0546	34 SAVITA D/O KRISHAN S/G	17494	0	17.50	0.00	12133	0	0	0	91.00	0	0	0	0	0	0	A/C No. 392178 42125
		0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0.00	9.50	0	0	0	0	0	0	0	0	0	394.32	0	
		0	0	0.00	21.50	0	0	0	0	0	0	0	0	0.00	394.32	12042.00	
		0.00	17494	0.00		0	0	12133	0.00	91.00	0.00	91.00	0	394.32	12042.00		
0497	35 SHAMBHU CHAND BAL BHADUR S/G	17494	0	15.00	0.00	10158	0	0	0	0	0	0	0	0	0	0	A/C No. 4156610 0011928
		0	0	3.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	0	0	0	0	330.14	0	
		0	0	0.00	18.00	0	0	0	0	0	0	0	0	0.00	330.14	9081.00	
		0.00	17494	0.00		0	0	10158	0	0	0	0	0	0.00	330.14	9081.00	



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Salary / Wages Register for the month of October, 2023

DELHI

Firm PF Number DL/CPM/1999987000  
 Firm ESIC Number 22001272470001018

Page No. : 6

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.	Employer Share Pension Difference E.S.I.C. LWFERR						
0540	36 SHAYAM BABU RAMPAL SINGH BOUNCER 2214991233	21000	0	9.50	0.00	7790	0	0	0	0	59.00	0	0	0	253.18	7731.00	AIC No 049801 0000000 975
0499	37 SHIVABADAN ANURAGI SWAMIDEEN SUPERVISOR 2214588701	21000	0	15.00	0.00	12194	0	0	0	0	0	0	0	0	0.00	12102.00	AIC No 9159100 28990564
0539	38 SHIVRAM DHEERAJ KUMAR S/G	17494	0	15.50	0.00	10440	0	0	0	0	79.00	0	0	0	339.30	10154.00	AIC No 916789 50001965
0566	39 SUBHASH SHARMA JAGDISH SHARMA S/G	17494	0	4.00	0.00	13544	0	0	0	0	102.00	0	0	0	440.18	13442.00	AIC No 980961 00000910
0502	40 SUDHEER KUMAR SHARMA DAUDAYAL SHARMA S/G	17494	0	15.00	0.00	10158	0	0	0	0	77.00	0	0	0	330.14	13442.00	AIC No 6491000 1001512 86
0439	41 SURJEET SINGH SATISH CHNDRA SINGH BOUNCER 2214773818	21000	0	22.00	0.00	18290	0	0	0	0	138.00	0	0	0	594.43	7581.00	AIC No 375461 00003774
0578	42 UMA SHANKAR BANKER RAM S/G 2215023667	17494	0	19.00	0.00	12979	0	0	0	0	98.00	0	0	0	421.82	18152.00	AIC No 281716 55068



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CITY CENTRE  
 DELHI  
 Salary / Wages Register for the month of October, 2023

DELHI

Firm PF Number DL/CPM/1999987000  
 Firm ESIC Number 22001272470001018

Page No. : 7

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. LWFERR	Net payment	Signature with Revenue Stamp			
		BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARRRER	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFERR								
0506	43 VIDYANAND SH.BIKAU SINGH S/G	17494	0	19.00	0.00	12979	0	0	0	0	0	0	0	0	0	421.82	0	12881.00	AIC No. 235701 503897
0570	44 VIJAY KUMAR GAUTAM DORE LAL S/G	17494	0	16.00	0.00	10722	0	0	0	0	0	0	0	0	0	348.47	0	10641.00	AIC No. 67300 201000 6922
0510	45 VIKAS KUMAR PANDEY SHIV SHANKAR PANDEY SUPERVISOR	21000	0	20.50	0.00	17274	0	0	0	0	0	0	0	0	0	561.41	0	17144.00	AIC No. 3713340 579
	<b>Total</b>	0.00	21000	0.00	25.50	564156	0	0	0	0	0	0	0	0	0	18335.00	0	12258.00	

