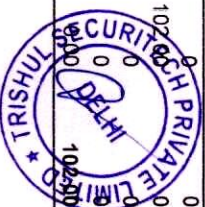


S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance			Earnings				Deductions			Employer Share Pension Difference		Net payment	Signature with Revenue Stamp
		BASIC	WASH.AL	W.D.	S.L.	H.R.A.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	LWFER				
0572	1 AMAN ANURAGI S/G	17234	0	25.50	0.00	0	16947	0	0	128.00	0	0	0	0	0	16819.00	Mund 3817 26053817 698
		0	0	4.00	0.00	0	0	0	0	0	0	0	0	550.78	0.00		
		0	0	0.00	0.50	0	0	0	0	0	0	0	0	0.00	0.00		
		0	0	0.00	29.50	0	0	0	0	0	0	0	0	0.00	0.00		
	2214873733	0.00	17234	0.00	0.00	0	0	0	16947	0.00	128.00			550.78			
0482	2 AMRIK SINGH HARBANSH SINGH S/G	17234	0	17.00	0.00	0	12064	0	0	91.00	0	0	0	0	0	11973.00	Mund 14245 680114245 8125
		0	0	4.00	0.00	0	0	0	0	0	0	0	0	392.08	0.00		
		0	0	0.00	9.00	0	0	0	0	0	0	0	0	0.00	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0	0	0	0.00	0.00		
	2214256593	0.00	17234	0.00	0.00	0	0	0	12064	0.00	91.00			392.08			
0483	3 ANIL KUMAR JAGAT NARAIN S/G	17234	0	15.50	0.00	0	10628	0	0	80.00	0	0	0	0	0	10548.00	Mund 00170 787200170 20500111
		0	0	3.00	0.00	0	0	0	0	0	0	0	0	345.41	0.00		
		0	0	0.00	11.50	0	0	0	0	0	0	0	0	0.00	0.00		
		0	0	0.00	18.50	0	0	0	0	0	0	0	0	0.00	0.00		
	2214889796	0.00	17234	0.00	0.00	0	0	0	10628	0.00	80.00			345.41			
0581	4 ANKIT VED PRAKASH S/G	17234	0	14.50	0.00	0	10053	0	0	76.00	0	2500	0	0	0	7477.00	Mund 00100 844820100 04900
		0	0	3.00	0.00	0	0	0	0	0	0	0	0	326.72	0.00		
		0	0	0.00	12.50	0	0	0	0	0	0	0	0	0.00	0.00		
		0	0	0.00	17.50	0	0	0	0	0	0	0	0	0.00	0.00		
	2215021207	0.00	17234	0.00	0.00	0	0	0	10053	0.00	2576.00			326.72			
0517	5 ASHISH DAHIYA RAVINDER DAHIYA BOUNCER	20903	0	12.50	0.00	0	10103	0	0	0	0	0	0	0	0	10027.00	Mund 00100 770280100 0080023
		0	0	2.00	0.00	0	0	0	0	76.00	0	0	0	328.35	0.00		
		0	0	0.00	15.50	0	0	0	0	0	0	0	0	0.00	0.00		
		0	0	0.00	14.50	0	0	0	0	0	0	0	0	0.00	0.00		
	2214983200	0.00	20903	0.00	0.00	0	0	0	10103	0.00	76.00			328.35			
0515	6 ASHOK ISHWAR BOUNCER	20903	0	14.50	0.00	0	12193	0	0	92.00	0	0	0	0	0	12101.00	Mund 00100 409274 409274
		0	0	3.00	0.00	0	0	0	0	0	0	0	0	396.27	0.00		
		0	0	0.00	12.50	0	0	0	0	0	0	0	0	0.00	0.00		
		0	0	0.00	17.50	0	0	0	0	0	0	0	0	0.00	0.00		
	2214911659	0.00	20903	0.00	0.00	0	0	0	12193	0.00	92.00			396.27			
0535	7 ASHOK DIWAN SINGH BOUNCER	20903	0	16.50	0.00	0	13587	0	0	102.00	0	0	0	0	0	13485.00	Mund 00100 835700100 835700100
		0	0	3.00	0.00	0	0	0	0	0	0	0	0	441.58	0.00		
		0	0	0.00	10.50	0	0	0	0	0	0	0	0	0.00	0.00		
		0	0	0.00	19.50	0	0	0	0	0	0	0	0	0.00	0.00		
	2214994507	0.00	20903	0.00	0.00	0	0	0	13587	102.00	102.00			441.58			



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.	OT.HR	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total				
0516	8ASHWANI KUMAR RAJPAL BOUNCER	20903	0	13.50	0.00	0.00	10800	0	0	0	0	0	81.00	0	0	Memo 511222222 640
		0	0	2.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
		0	0	0.00	14.50	0.00	0	0	0	0	0	0	0	351.00	0	
		0	0	0.00	15.50	0.00	0	0	0	0	0	0	0	0.00	0	
	2214846108	0.00	20903	0.00	0.00	0.00	0	0	10800	0.00	81.00	81.00	0	351.00	10719.00	
0575	9AVNEESH KUMAR MUKUT BIHARI S/G	17234	0	5.50	0.00	0.00	3160	0	0	0	0	0	0	0	0	Memo 308601100 308601 23261
		0	0	0.00	0.00	0.00	0	0	0	24.00	0	0	0	0	0	
		0	0	0.00	24.50	0.00	0	0	0	1500	0	0	0	102.70	0	
		0	0	0.00	5.50	0.00	0	0	0	0	0	0	0	0.00	0	
	2215021163	0.00	17234	0.00	0.00	0.00	0	0	3160	0.00	1524.00	1524.00	0	102.70	1636.00	
0587	10BABALU MAHARAJ JAI PRAKASH S/G	17234	0	18.00	0.00	0.00	12638	0	0	0	0	0	95.00	0	0	Memo 23558951 36
		0	0	4.00	0.00	0.00	0	0	0	1888	0	0	0	410.74	0	
		0	0	0.00	8.00	22.00	0	0	0	0	0	0	0	0.00	0	
		0	0	0.00	22.00	0.00	0	0	0	0	0	0	0	0.00	0	
	2214642148	0.00	17234	0.00	0.00	0.00	0	0	12638	0.00	1983.00	1983.00	0	410.74	10655.00	
0484	11BANWARI LAL BHARETU RAM S/G	17234	0	20.50	0.00	0.00	14074	0	0	0	0	0	106.00	0	0	Memo 308601100 308601 23261
		0	0	4.00	0.00	0.00	0	0	0	500	0	0	0	457.41	0	
		0	0	0.00	5.50	24.50	0	0	0	0	0	0	0	0.00	0	
		0	0	0.00	24.50	0.00	0	0	0	0	0	0	0	0.00	0	
	2213885621	0.00	17234	0.00	0.00	0.00	0	0	14074	0.00	606.00	606.00	0	457.41	13468.00	
0485	12CHANDAN KUMAR JHA PARMANAND JHA S/G	17234	0	17.00	0.00	0.00	11489	0	0	0	0	0	87.00	0	0	Memo 34757941 456
		0	0	3.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
		0	0	0.00	10.00	20.00	0	0	0	0	0	0	0	373.39	0	
		0	0	0.00	20.00	0.00	0	0	0	0	0	0	0	0.00	0	
	2214945809	0.00	17234	0.00	0.00	0.00	0	0	11489	0.00	87.00	87.00	0	373.39	11402.00	
0487	13CHINTA MANI VISHWAKARMA SH.BHAGWAN DIN VISHWAKARM S/G	17234	0	15.50	0.00	0.00	10628	0	0	0	0	0	80.00	0	0	Memo 321401000 221401000 221401000
		0	0	3.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
		0	0	0.00	11.50	18.50	0	0	0	0	0	0	0	345.41	0	
		0	0	0.00	18.50	0.00	0	0	0	0	0	0	0	0.00	0	
	2214050290	0.00	17234	0.00	0.00	0.00	0	0	10628	0.00	80.00	80.00	0	345.41	10548.00	
0522	14DILIP SINGH RAM IKBAL SINGH S/G	17234	0	20.50	0.00	0.00	14074	0	0	0	0	0	0	0	0	Memo 212501000 212501000 212501000
		0	0	4.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
		0	0	0.00	5.50	24.50	0	0	0	0	0	0	0	457.41	0	
		0	0	0.00	24.50	0.00	0	0	0	0	0	0	0	0.00	0	
	1010079063	0.00	17234	0.00	0.00	0.00	0	0	14074	0.00	106.00	106.00	0	457.41	13968.00	



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

DELHI

Firm PF Number DL/CPM/199987000
 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	WASH.AL	W.D.	S.L.	H.R.A.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	MISC2	Total			
0579	15 JAI SINGH JAI BHAGWAN S/G	17234	0	2.50	0.00	0	1436	0	0	0	0	11.00	0	0	0	1425.00	Memo 08092910 51185
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	27.50	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	2.50	0	0	0	0	0	0	0	0	0	0		
		0.00	17234	0.00	0.00	0	0	0	1436	0.00	11.00	0.00	0	11.00	46.67		
0545	16 JAIDEV SINGH CHHOTE LAL S/G	17234	0	3.00	0.00	0	1723	0	0	0	0	13.00	0	0	0	1049.00	Memo 3219687 0807
		0	0	0.00	0.00	0	0	0	0	0	0	661	0	0	0		
		0	0	0.00	27.00	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	3.00	0	0	0	0	0	0	0	0	0	0		
		0.00	17234	0.00	0.00	0	0	0	1723	0.00	674.00	0.00	0	674.00	56.00		
0438	17 KASHMIR SINGH ANAR SINGH BOUNCER	20903	0	17.50	0.00	0	14980	0	0	0	0	113.00	0	0	0	14867.00	Memo 370220 0077750
		0	0	4.00	0.00	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	0.00	21.50	0	0	0	0	0	0	0	0	0	0		
		0.00	20903	0.00	0.00	0	0	0	14980	0.00	113.00	0.00	0	113.00	486.85		
0489	18 KISHUN LALU TANJU PASWAN S/G	17234	0	16.50	0.00	0	11202	0	0	0	0	85.00	0	0	0	14867.00	Memo 32050201 32050201
		0	0	3.00	0.00	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	10.50	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		
		0.00	17234	0.00	0.00	0	0	0	11202	0.00	85.00	0.00	0	85.00	364.07		
0551	19 LABH SINGH HARPHOOL SINGH S/G	17234	0	8.00	0.00	0	5170	0	0	0	0	39.00	0	0	0	11117.00	Memo 32050201 32050201
		0	0	1.00	0.00	0	0	0	0	0	0	1500	0	0	0		
		0	0	0.00	21.00	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	9.00	0	0	0	0	0	0	0	0	0	0		
		0.00	17234	0.00	0.00	0	0	0	5170	0.00	1539.00	0.00	0	1539.00	168.03		
0520	20 MADHOO W/O PRASHANT DUBEY L/G	17234	0	17.00	0.00	0	12064	0	0	0	0	91.00	0	0	0	3631.00	Memo 32050201 32050201
		0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	9.00	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		
		0.00	17234	0.00	0.00	0	0	0	12064	0.00	91.00	0.00	0	91.00	392.08		
0490	21 MANISH KUMAR BHAGWAN DAS SHARMA S/G	17234	0	19.50	0.00	0	13500	0	0	0	0	102.00	0	0	0	11973.00	Memo 32050201 32050201
		0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0		
		0	0	0.00	6.50	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		
		0.00	17234	0.00	0.00	0	0	0	13500	0.00	1302.00	0.00	0	1302.00	438.75		



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	WASH.AL	W.D.	S.L.	C.H.	BASIC	WASH.AL	ARREAR	E.P.F.	E.S.I.C.	V.P.F.	Total				
0583	22 MANOHAR LAL SITA RAM S/G	17234	0	17.00	0.00	0.00	12064	0	0	91.00	0	0	0	0	0	11973.00	<i>Mano 26 25/9/23</i>
		0	0	4.00	0.00	0.00	0	0	0	0	0	0	0	0	0		
		0	0	0.00	9.00	0.00	0	0	0	0	0	0	0	392.08	0.00		
		0	0	0.00	21.00	0.00	0	0	0	0	0	0	0	0.00	0.00		
	20175698686	0.00	17234	0.00	0.00	0.00	0	0	12064	0.00	0.00	91.00	0	392.08		11973.00	
0491	23 MANOJ MAHENDRA S/G	17234	0	19.50	0.00	0.00	13500	0	0	102.00	0	0	0	0	0	13398.00	<i>Mano 26 26/9/23</i>
		0	0	4.00	0.00	0.00	0	0	0	0	0	0	0	0	0		
		0	0	0.00	6.50	0.00	0	0	0	0	0	0	0	438.75	0.00		
	2214797139	0.00	17234	0.00	0.00	23.50	0	0	13500	0.00	0.00	102.00	0	438.75		13398.00	
0568	24 MANOJ CHAUDHARY DEVENDER CHAUDHARY S/G	17234	0	16.00	0.00	0.00	10915	0	0	82.00	0	0	0	0	0	10833.00	<i>Mano 26 25/9/23</i>
		0	0	3.00	0.00	0.00	0	0	0	0	0	0	0	0	0		
		0	0	0.00	11.00	0.00	0	0	0	0	0	0	0	354.74	0.00		
		0	0	0.00	19.00	0.00	0	0	0	0.00	0.00	82.00	0	354.74		10833.00	
	25 NARESH KUMAR SIYA RAM S/G	17234	0	18.50	0.00	0.00	12926	0	0	97.00	0	0	0	0	0	12829.00	<i>Mano 26 26/9/23</i>
		0	0	4.00	0.00	0.00	0	0	0	0	0	0	0	0	0		
		0	0	0.00	7.50	0.00	0	0	0	0	0	0	0	420.10	0.00		
	2214978807	0.00	17234	0.00	0.00	22.50	0	0	12926	0.00	0.00	97.00	0	420.10		12829.00	
0533	26 NEERAJ D/O JAY VEER SINGH L/G	17234	0	16.50	0.00	0.00	11202	0	0	85.00	0	0	0	0	0	11117.00	<i>Mano 26 22/9/23</i>
		0	0	3.00	0.00	0.00	0	0	0	0	0	0	0	0	0		
		0	0	0.00	10.50	0.00	0	0	0	0	0	0	0	364.07	0.00		
	2214810794	0.00	17234	0.00	0.00	19.50	0	0	11202	0.00	0.00	85.00	0	364.07		11117.00	
0514	27 NITIN PARMOD BOUNCER	20903	0	11.50	0.00	0.00	9406	0	0	71.00	0	0	0	0	0	9335.00	<i>Mano 26 21/9/23</i>
		0	0	2.00	0.00	0.00	0	0	0	0	0	0	0	0	0		
		0	0	0.00	16.50	0.00	0	0	0	0	0	0	0	305.70	0.00		
	2214959467	0.00	20903	0.00	0.00	13.50	0	0	9406	0.00	0.00	71.00	0	305.70		9335.00	
0519	28 PANKAJ SHARMA SADHAU SHARAN SHARMA S/G	17234	0	14.50	0.00	0.00	9479	0	0	72.00	0	0	0	0	0	7407.00	<i>Mano 26 26/9/23</i>
		0	0	2.00	0.00	0.00	0	0	0	0	0	0	0	0	0		
		0	0	0.00	13.50	0.00	0	0	0	0	0	0	0	308.07	0.00		
	2213538869	0.00	17234	0.00	0.00	16.50	0	0	9479	0.00	0.00	2072.00	0	308.07		7407.00	



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. S.L. H.D. C.H. W.P. P.D. OT.HR			Earnings BASIC H.R.A. CONVEY. OTHERS D.Wage WASH.AL LUNCHA CCA MEDICAL MISC4 ARREAR MISC2 MISC3 MISC4 Total OT.AMT				Deductions E.P.F. ES.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX MISC1 MISC2 Total			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29	POOJA W/O SANDEEP L/G	17234 0 0 0 0 0 0	0 0 0 0 0 0 0	8.00 1.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 9.00 0.00 0.00 0.00	5170 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	39.00 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	168.03 0.00 168.03	5131.00	Memo 19031017 19031017 0000651
30	RAJ KUMAR PRABHU DAYAL S/G	17234 0 0 0 0 0 0	0 0 0 0 0 0 0	16.50 3.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 10.50 19.50 0.00 0.00 0.00	11202 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	85.00 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	364.07 0.00 364.07	11117.00	Memo 96441949 52
31	RAJESH SAINGER SH.JASWANT SAINGER S/G	17234 0 0 0 0 0 0	0 0 0 0 0 0 0	20.50 4.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 5.50 24.50 0.00 0.00 0.00	14074 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	106.00 1000 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	457.41 0.00 457.41	12968.00	Memo 34194300 34194300 667
32	RAJPAL SINGH SARDAR SINGH SUPERVISOR	20903 0 0 0 0 0 0	0 0 0 0 0 0 0	24.00 4.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00 0.00 0.00 0.00	19509 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	147.00 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	634.04 0.00 634.04	19362.00	Memo 50423364 164
33	RAM SHARAN AHIRWAR CHUNVAD AHIRVAR SUPERVISOR	20903 0 0 0 0 0 0	0 0 0 0 0 0 0	20.00 5.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00 0.00 0.00 0.00	17419 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	131.00 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	566.12 0.00 566.12	17288.00	Memo 04041004 04041004 0000PK
34	RAM SURAT YADAV SEETARAM YADAV S/G	17234 0 0 0 0 0 0	0 0 0 0 0 0 0	20.50 4.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 5.50 24.50 0.00 0.00 0.00	14074 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	106.00 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	457.41 0.00 457.41	13968.00	Memo 62280153 80042
35	RANJEET KUMAR MISHRA SH.KALI KANT MISHRA S/G	17234 0 0 0 0 0 0	0 0 0 0 0 0 0	20.50 4.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 5.50 24.50 0.00 0.00 0.00	14074 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	106.00 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	457.41 0.00 457.41	13968.00	Memo 044502010 0445032



CITY CENTRE

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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASH.AL LUNCHA CCA MEDICAL 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 LWFER	V.P.F. I.TAX MISC1 MISC2 Total										
0495	36 RA/VINDER SINGH KRIPAL SINGH S/G	17234 0 0 0 0.00	0 0 0 0 17234	18.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00 0.00	12638 0 0 0 0	0 0 0 0 0	0 0 0 0 0	95.00 0 0 0 0.00	0 0 0 0 95.00	0 0 0 0 0	0 0 0 0 0	410.74 0.00 0.00 410.74	12543.00	Memo 00892600 000245					
0546	37 SAVITA D/O KRISHAN S/G	17234 0 0 0 0.00	0 0 0 0 17234	18.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00 0.00	12638 0 0 0 0	0 0 0 0 0	0 0 0 0 0	95.00 0 0 0 0.00	0 0 0 0 95.00	0 0 0 0 0	0 0 0 0 0	410.74 0.00 0.00 410.74	12543.00	Memo 008927845 1785					
0580	38 SHAHJAD AFASAR SINGH S/G	17234 0 0 0 0.00	0 0 0 0 17234	14.50 3.00 0.00 0.00 0.00	0.00 0.00 12.50 17.50 0.00	10063 0 0 0 0	0 0 0 0 0	0 0 0 0 0	76.00 2000 0 0 0.00	0 0 0 0 95.00	0 0 0 0 0	0 0 0 0 0	326.72 0.00 0.00 326.72	7977.00	Memo 0089210 001812					
0497	39 SHAMBU CHAND BAL BHADUR S/G	17234 0 0 0 0.00	0 0 0 0 17234	14.50 2.00 0.00 0.00 0.00	0.00 0.00 13.50 16.50 0.00	9479 0 0 0 0	0 0 0 0 0	0 0 0 0 0	72.00 500 0 0 0.00	0 0 0 0 572.00	0 0 0 0 0	0 0 0 0 0	308.07 0.00 0.00 308.07	8907.00	Memo 0089201000 001928					
0540	40 SHAYAM BABU RAMPAL SINGH BOUNCER	20903 0 0 0 0.00	0 0 0 0 20903	18.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00 0.00	15329 0 0 0 0	0 0 0 0 0	0 0 0 0 0	115.00 0 0 0 0.00	0 0 0 0 115.00	0 0 0 0 0	0 0 0 0 0	498.19 0.00 0.00 498.19	15214.00	Memo 0089201000 001928					
0499	41 SHIVABADAN ANURAGI SWAMIDEEN SUPERVISOR	20903 0 0 0 0.00	0 0 0 0 20903	19.50 4.00 0.00 0.00 0.00	0.00 0.00 6.50 23.50 0.00	16374 0 0 0 0	0 0 0 0 0	0 0 0 0 0	123.00 0 0 0 0.00	0 0 0 0 123.00	0 0 0 0 0	0 0 0 0 0	532.16 0.00 0.00 532.16	16251.00	Memo 0089201000 001928					
0539	42 SHIVRAM DHEERAJ KUMAR S/G	17234 0 0 0 0.00	0 0 0 0 17234	15.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00 0.00	10340 0 0 0 0	0 0 0 0 0	0 0 0 0 0	78.00 0 0 0 0.00	0 0 0 0 123.00	0 0 0 0 0	0 0 0 0 0	336.05 0.00 0.00 336.05	9500.00	Memo 0089201000 001928					



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

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

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. LWFEE	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY OTHERS D.Wage	WASH.AL LUNCHA CCA MEDICAL 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	WASH.AL 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										
0566	43 SUBHASH SHARMA JAGDISH SHARMA S/G		17234 0 0 0 0.00	0 0 0 0 17234	19.50 4.00 0.00 0.00 0.00	0.00 0.00 6.50 23.50 0.00	13500 0 0 0 0	0 0 0 0 0	0 0 0 0 13500	0 102.00 500 0 0.00	0 0 0 0 602.00	0 0 0 0 438.75	0 0 0 0 0.00	0 0 0 0 438.75	0 0 0 0 0.00	12898.00		Memo 920981000 920910 00910			
0502	44 SUDHEER KUMAR SHARMA DAUDAYAL SHARMA S/G		17234 0 0 0 0.00	0 0 0 0 17234	16.50 3.00 0.00 0.00 0.00	0.00 0.00 10.50 19.50 0.00	11202 0 0 0 0	0 0 0 0 0	0 0 0 0 11202	0 85.00 1000 0 0.00	0 0 0 0 1085.00	0 0 0 0 364.07	0 0 0 0 0.00	0 0 0 0 364.07	0 0 0 0 0.00	10117.00		Memo 015100010 649100010 0151286			
0578	45 UMA SHANKAR BANKE RAM S/G		17234 0 0 0 0.00	0 0 0 0 17234	18.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00 0.00	12638 0 0 0 0	0 0 0 0 0	0 0 0 0 12638	0 95.00 2500 0 0.00	0 0 0 0 2595.00	0 0 0 0 410.74	0 0 0 0 0.00	0 0 0 0 410.74	0 0 0 0 0.00	10043.00		Memo 02171655 02171655 068			
0506	46 VIDYANAND SH.BIKAU SINGH S/G		17234 0 0 0 0.00	0 0 0 0 17234	20.50 4.00 0.00 0.00 0.00	0.00 0.00 5.50 24.50 0.00	14074 0 0 0 0	0 0 0 0 0	0 0 0 0 14074	0 106.00 0 0 0.00	0 0 0 0 106.00	0 0 0 0 457.41	0 0 0 0 0.00	0 0 0 0 457.41	0 0 0 0 0.00	13968.00		Memo 02530150 02530150 13897			
0570	47 VIJAY KUMAR GAUTAM DORE LAL S/G		17234 0 0 0 0.00	0 0 0 0 17234	18.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00 0.00	12638 0 0 0 0	0 0 0 0 0	0 0 0 0 12638	0 95.00 2500 0 0.00	0 0 0 0 2595.00	0 0 0 0 410.74	0 0 0 0 0.00	0 0 0 0 410.74	0 0 0 0 0.00	10043.00		Memo 067300201 067300201 0006925			
0510	48 VIKAS KUMAR PANDEY SHIV SHANKAR PANDEY SUPERVISOR		20903 0 0 0 0.00	0 0 0 0 20903	20.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00 0.00	17419 0 0 0 0	0 0 0 0 0	0 0 0 0 17419	0 131.00 0 0 0.00	0 0 0 0 131.00	0 0 0 0 566.12	0 0 0 0 0.00	0 0 0 0 566.12	0 0 0 0 0.00	17288.00		Memo 07135340 07135340 5791			
	Total						565849 0 0 0 0	0 0 0 0 0	0 0 0 0 565849	0 22511 0 0 0.00	0 0 0 0 26777.00	0 0 0 0 18390.20	0 0 0 0 0.00	0 0 0 0 18390.20	0 0 0 0 0.00	539072.00					