

TS5 SECURE PVT. LTD.
OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28
DEPAT.- I
Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of August, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		Total			LWFEE	Total			
TSF102	1 ARVIND KUMAR	5500	0	25.00	0.00	5500	0	0	660	0	458		
	DOODN NATH SINGH	4000	516	6.00	0.00	4000	516	0	280.00	0	202		
	SUPERVISOR	4233	0	0.00	0.00	4233	0	0	0				
	DL/CPM/43151/00066 100835383309	2267	0	0.00	31.00	2267	0	0			0.00		
	2012292614 01/07/2016	16516		0.00		16516			0.00	940.00	660.00	15576.00	
TSF107	2 BALVINDRA KUMAR SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	RAJ KARAN SINGH	3000	1454	6.00	0.00	3000	1454	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0				
	DL/CPM/43151/00071 100840426286	1297	0	0.00	31.00	1297	0	0			0.00		
	2012596594 01/07/2016	13801		0.00		13801			0.00	817.00	600.00	12984.00	
TSF108	3 SUNITA PATEL	5000	0	25.00	0.00	5000	0	0	600	0	417		
	RAMPAL PATEL	2000	0	6.00	0.00	2000	0	0	172.00	0	183		
	LADY SEARCHER	1916	0	0.00	0.00	1916	0	0	30				
	DL/CPM/43151/00072 100841145517	886	0	0.00	31.00	886	0	0			0.00		
	2013654492 01/07/2016	9802		0.00		9802			0.00	802.00	600.00	9000.00	
TSF118	4 SAHDEV PRASAD GUPTA	5000	0	18.00	0.00	3710	0	0	445	0	309		
	SHIV SHANKAR GUPTA	3000	0	5.00	0.00	2226	0	0	161.00	0	136		
	SECURITY GUARD	3050	0	0.00	8.00	2263	0	0	30				
	DL/CPM/43151/00082 100842497230	1297	0	0.00	23.00	962	0	0			0.00		
	2012623161 01/07/2016	12347		0.00		9161			0.00	636.00	445.00	8525.00	
TSF119	5 BACHCHU SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	KARAN SINGH	3000	0	5.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	30				
	DL/CPM/43151/00083 100837144434	1297	0	0.00	31.00	1297	0	0			0.00		
	2012596593 01/07/2016	12347		0.00		12347			0.00	847.00	600.00	11500.00	
TSF120	6 INDER PAL SINGH	5000	0	24.00	0.00	4677	0	0	561	0	390		
	MOHARMAN SINGH	3000	1433	5.00	0.00	2806	1433	0	186.00	0	171		
	SECURITY GUARD	2000	0	0.00	2.00	1871	0	0	0				
	DL/CPM/43151/00084 100838688234	1310	0	0.00	29.00	1225	0	0			0.00		
	2012596617 01/12/2016	12743		0.00		12012			0.00	747.00	561.00	11265.00	
TSF121	7 SUNIL SAV	5500	0	25.00	0.00	5323	0	0	639	0	443		
	HARI SAV	4000	0	5.00	0.00	3871	0	0	271.00	0	196		
	SUPERVISOR	4233	0	0.00	1.00	4096	0	0	30				
	DL/CPM/43151/00085 100836191756	2267	0	0.00	30.00	2194	0	0			0.00		
	2012596666 01/07/2016	16000		0.00		15484			0.00	940.00	639.00	14544.00	
TSF124	8 ARVIND TRIVEDI	5000	0	25.00	0.00	5000	0	0	600	0	417		
	RAM PARKASH TRIVEDI	3000	0	6.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	30				
	DL/CPM/43151/00088 100840783808	1297	0	0.00	31.00	1297	0	0			0.00		
	2012596589 01/07/2016	12347		0.00		12347			0.00	847.00	600.00	11500.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF138	9 SURESH SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	VEERENDRA SINGH	3000	1825	6.00	0.00	3000	1825	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0				
	DL/CPM/43151/00102 100843923839	1297	0	0.00	31.00	1297	0	0			0.00		
	2011617506 01/07/2016	14172		0.00		0		14172	0.00	817.00	600.00	13355.00	
TSF139	10 PRADIP SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	RAMESHWAR SINGH	3000	0	5.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	341				
	DL/CPM/43151/00103 100841080279	1297	0	0.00	31.00	1297	0	0			0.00		
	2012596716 01/07/2016	12347		0.00		0		12347	0.00	1158.00	600.00	11189.00	
TSF154	11 KUMAR DHRUB NARAYAN	5000	0	11.00	0.00	2258	0	0	271	0	188		
	SUBODH KUMAR	3000	1590	3.00	0.00	1355	1590	0	90.00	0	83		
	SECURITY GUARD	2000	0	0.00	17.00	903	0	0	0				
	DL/CPM/43151/00118 100842941005	1310	0	0.00	14.00	592	0	0			0.00		
	2013900143 01/07/2015	12900		0.00		0		6698	0.00	361.00	271.00	6337.00	
TSF174	12 RAM AVTAR YADAV	5000	0	10.00	0.00	2097	0	0	252	0	175		
	SRI ACHHELAL YADAV	3000	0	3.00	0.00	1258	0	0	83.00	0	77		
	SECURITY GUARD	2000	0	0.00	18.00	839	0	0	21				
	DL/CPM/43151/00138 100683228860	1310	0	0.00	13.00	549	0	0			0.00		
	1114759991 18/01/2016	11310		0.00		0		4743	0.00	356.00	252.00	4387.00	
TSF175	13 UMESH SHARMA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	JANARDHAN SHARMA	3000	2365	6.00	0.00	3000	2365	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00139 100682787534	1310	0	0.00	31.00	1310	0	0			0.00		
	1114759998 19/01/2016	13675		0.00		0		13675	0.00	798.00	600.00	12877.00	
TSF176	14 NAND KISHOR DUBEY	5000	0	25.00	0.00	5000	0	0	600	0	417		
	JANARDHAN DUBEY	3000	3721	6.00	0.00	3000	3721	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00140 100682787445	1310	0	0.00	31.00	1310	0	0			0.00		
	1114760003 19/01/2016	15031		0.00		0		15031	0.00	798.00	600.00	14233.00	
TSF177	15 RAJENDER KUMAR MAHAWAR	5000	0	20.00	0.00	3871	0	0	465	0	322		
	HARSHAY MAHAWAR	3000	0	4.00	0.00	2323	0	0	154.00	0	143		
	SECURITY GUARD	2000	0	0.00	7.00	1548	0	0	0				
	DL/CPM/43151/00141 100682765128	1310	0	0.00	24.00	1014	0	0			0.00		
	1114760008 19/01/2016	11310		0.00		0		8756	0.00	619.00	465.00	8137.00	
TSF181	16 ANKIT KUMAR	5000	0	12.00	0.00	2258	0	0	271	0	188		
	ASHOK KUMAR SHARMA	4000	407	2.00	0.00	1806	407	0	102.00	0	83		
	SECURITY GUARD	3824	0	0.00	17.00	1727	0	0	0				
	DL/CPM/43151/00145 100682593807	0	0	0.00	14.00	0	0	0			0.00		
	6714807197 20/01/2016	13231		0.00		0		6198	0.00	373.00	271.00	5825.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF192	17 SUDARSHAN KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SHRI HAWA SINGH	3000	0	6.00	0.00	3000	0	0	207.00	0	183		
	SECURITY GUARD	2500	0	0.00	0.00	2500	0	0	0				
	DL/CPM/43151/00153 100909941021	1310	0	0.00	31.00	1310	0	0			0.00		
	1114819745 02/05/2016	11810		0.00		0		11810	0.00	807.00	600.00	11003.00	
TSF194	18 KHEEM SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	DHYAN SINGH	3000	0	6.00	0.00	3000	0	0	207.00	0	183		
	SECURITY GUARD	2500	0	0.00	0.00	2500	0	0	1503				
	DL/CPM/43151/00154 100902548067	1310	0	0.00	31.00	1310	0	0			0.00		
	1114819897 02/05/2016	11810		0.00		0		11810	0.00	2310.00	600.00	9500.00	
TSF196	19 ANAND SINGH	9240	0	25.00	0.00	9240	0	0	1109	0	770		
	MOHAN SINGH	2775	0	6.00	0.00	2775	0	0	246.00	0	339		
	SR. BUILDING SUP.	1990	0	0.00	0.00	1990	0	0	0				
	DL/CPM/43151/00155 100889874803	0	0	0.00	31.00	0	0	0			0.00		
	2012972146 01/07/2016	14005		0.00		0		14005	0.00	1355.00	1109.00	12650.00	
TSF198	20 OM PRAKASH	9430	0	25.00	0.00	9430	0	0	1132	0	786		
	HARI NARAYAN	3270	0	6.00	0.00	3270	0	0	277.00	0	346		
	SR. ELECTRICIAN	3109	0	0.00	0.00	3109	0	0	0				
	DL/CPM/43151/00157 100886710064	0	0	0.00	31.00	0	0	0			0.00		
	2012977591 01/07/2016	15809		0.00		0		15809	0.00	1409.00	1132.00	14400.00	
TSF199	21 SURESH CHANDRA	8930	0	25.00	0.00	8930	0	0	1072	0	744		
	TARA DUTT	2770	0	6.00	0.00	2770	0	0	258.00	0	328		
	ELECTRICIAN	3030	0	0.00	0.00	3030	0	0	0				
	DL/CPM/43151/00158 100895969534	0	0	0.00	31.00	0	0	0			0.00		
	2012977596 01/07/2016	14730		0.00		0		14730	0.00	1330.00	1072.00	13400.00	
TSF200	22 MD. DILER KHAN	8800	0	25.00	0.00	8800	0	0	1056	0	733		
	MD. NIZAM KHAN	2740	0	6.00	0.00	2740	0	0	242.00	0	323		
	ELECTRICIAN	2258	0	0.00	0.00	2258	0	0	0				
	DL/CPM/43151/00159 100889727498	0	0	0.00	31.00	0	0	0			0.00		
	2012972331 01/07/2016	13798		0.00		0		13798	0.00	1298.00	1056.00	12500.00	
TSF202	23 RAMESH BEURA	8260	0	25.00	0.00	8260	0	0	991	0	688		
	DHURYODHAN BEURA	1530	0	6.00	0.00	1530	0	0	211.00	0	303		
	PLUMBER	2212	0	0.00	0.00	2212	0	0	0				
	DL/CPM/43151/00161 100885589158	0	0	0.00	31.00	0	0	0			0.00		
	2012977064 01/07/2016	12002		0.00		0		12002	0.00	1202.00	991.00	10800.00	
TSF203	24 NARAYAN SAHOO	8520	0	25.00	0.00	8520	0	0	1022	0	710		
	SH	2700	0	6.00	0.00	2700	0	0	245.00	0	312		
	PLUMBER	2747	0	0.00	0.00	2747	0	0	0				
	DL/CPM/43151/00162 100894117856	0	0	0.00	31.00	0	0	0			0.00		
	2012976839 01/07/2016	13967		0.00		0		13967	0.00	1267.00	1022.00	12700.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
25	KAMAL NAGAR	5000	0	25.00	0.00	4839	0	0	581	0	403		
TSF207	NAND KISHOR	3047	0	5.00	0.00	2949	0	0	165.00	0	178		
	PEON	1677	0	0.00	1.00	1623	0	0	149				
	DL/CPM/43151/00166 100890544019	0	0	0.00	30.00	0	0	0			0.00		
	1114854801 01/07/2016	9724		0.00		0		9411	0.00	895.00	581.00	8516.00	
26	VIJENDER SINGH	5000	0	24.00	0.00	4677	0	0	561	0	390		
TSF208	KAILASH SINGH	3047	0	5.00	0.00	2850	0	0	160.00	0	171		
	HOUSE KEEPING	1677	0	0.00	2.00	1569	0	0	329				
	DL/CPM/43151/00167 100887729664	0	0	0.00	29.00	0	0	0			0.00		
	1114854807 01/07/2016	9724		0.00		0		9096	0.00	1050.00	561.00	8046.00	
27	AMIT KUMAR	5000	0	0.00	0.00	0	0	0	0	0	0		
TSF209	ASHOK KUMAR	3047	0	0.00	0.00	0	0	0	0.00	0	0		
	HOUSE KEEPING	1677	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/00168 100883500026	0	0	0.00	0.00	0	0	0			0.00		
	1114854817 01/07/2016	9724		0.00		0		0	0.00	0.00	0.00	0.00	
28	MUNIYAPPA	5000	0	24.00	0.00	4677	0	0	561	0	390		
TSF210	KRISHANA	3047	0	5.00	0.00	2850	0	0	160.00	0	171		
	HOUSE KEEPING	1677	0	0.00	2.00	1569	0	0	329				
	DL/CPM/43151/00169 100888240903	0	0	0.00	29.00	0	0	0			0.00		
	1114854829 01/07/2016	9724		0.00		0		9096	0.00	1050.00	561.00	8046.00	
29	RAMESH CHAND	5000	0	25.00	0.00	4839	0	0	581	0	403		
TSF211	MISHRI LAL	3047	0	5.00	0.00	2949	0	0	165.00	0	178		
	HOUSE KEEPING	1677	0	0.00	1.00	1623	0	0	342				
	DL/CPM/43151/00170 100889785812	0	0	0.00	30.00	0	0	0			0.00		
	1114854859 01/07/2016	9724		0.00		0		9411	0.00	1088.00	581.00	8323.00	
30	LILU	5000	0	24.00	0.00	4516	0	0	542	0	376		
TSF212	SOHAN LAL	3047	0	4.00	0.00	2752	0	0	154.00	0	166		
	HOUSE KEEPING	1677	0	0.00	3.00	1515	0	0	319				
	DL/CPM/43151/00171 100895011591	0	0	0.00	28.00	0	0	0			0.00		
	1114854895 01/07/2016	9724		0.00		0		8783	0.00	1015.00	542.00	7768.00	
31	RAM KUMAR	5000	0	24.00	0.00	4677	0	0	561	0	390		
TSF213	AMAR SINGH	3047	0	5.00	0.00	2850	0	0	160.00	0	171		
	HOUSE KEEPING	1677	0	0.00	2.00	1569	0	0	329				
	DL/CPM/43151/00172 100883114123	0	0	0.00	29.00	0	0	0			0.00		
	1114854901 01/07/2016	9724		0.00		0		9096	0.00	1050.00	561.00	8046.00	
32	KUPPA	5000	0	25.00	0.00	4839	0	0	581	0	403		
TSF214	SH RAMA	3047	0	5.00	0.00	2949	0	0	165.00	0	178		
	HOUSE KEEPING	1677	0	0.00	1.00	1623	0	0	342				
	DL/CPM/43151/00173 100894202542	0	0	0.00	30.00	0	0	0			0.00		
	1114854910 01/07/2016	9724		0.00		0		9411	0.00	1088.00	581.00	8323.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
				OT.HR			OT.AMT	Total	LWFEE	Total			
33	SONU	5000	0	22.00	0.00	4194	0	0	503	0	349		
TSF216	MAHAVEER	3047	0	4.00	0.00	2556	0	0	143.00	0	154		
	HOUSE KEEPING	1677	0	0.00	5.00	1407	0	0	298				
	DL/CPM/43151/00175 100889255134	0	0	0.00	26.00	0	0	0			0.00		
	1114854929 01/07/2016			0.00			0	8157	0.00	944.00	503.00	7213.00	
34	SUDHIR SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF217	SHRI. SAHADEV SINGH	3000	500	6.00	0.00	3000	500	0	171.00	0	183		
	SECURITY GUARD	1771	0	0.00	0.00	1771	0	0	0				
	DL/CPM/43151/00176 100894803714	0	0	0.00	31.00	0	0	0			0.00		
	1114862831 01/07/2016			0.00			0	10271	0.00	771.00	600.00	9500.00	
35	DHIRENDRA SINGH CHAUHAN	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF219	BHANU SINGH CHAUHAN	3000	0	6.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	30				
	DL/CPM/43151/00178 100884309150	1297	0	0.00	31.00	1297	0	0			0.00		
	1114862883 01/07/2016			0.00			0	12347	0.00	847.00	600.00	11500.00	
36	RAJESH KUMAR SINGH	14890	0	25.00	0.00	14890	0	0	1787	0	1240		
TSF221	PARSHU RAM SINGH	8940	0	6.00	0.00	8940	0	0	0.00	0	547		
	FACILITY MANAGER	5960	0	0.00	0.00	5960	0	0	0				
	DL/CPM/43151/00180 100891324192	0	0	0.00	31.00	0	0	0			0.00		
	01/07/2016			0.00			0	29790	0.00	1787.00	1787.00	28003.00	
37	MUKESH KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF222	LT SH RAM PHAL	4000	0	5.00	0.00	4000	0	0	189.00	0	183		
	SECURITY GUARD	1789	0	0.00	0.00	1789	0	0	0				
	DL/CPM/43151/00181 100920120158	0	0	0.00	31.00	0	0	0			0.00		
	1114875501 01/08/2016			0.00			0	10789	0.00	789.00	600.00	10000.00	
38	NARENDER MALLIK	17000	0	25.00	0.00	17000	0	0	0	0	0		
TSF223	NARESH KUMAR	0	0	6.00	0.00	0	0	0	298.00	0	0		
	FIRE OFFICER	0	0	0.00	0.00	0	0	0	0				
		0	0	0.00	31.00	0	0	0			0.00		
	1115012807 01/08/2016			0.00			0	17000	0.00	298.00	0.00	16702.00	
39	AMAR CHAND	8636	0	0.00	0.00	0	0	0	0	0	0		
TSF228	TUNDEY	1699	0	0.00	0.00	0	0	0	0.00	0	0		
	LIFT OPERATOR	1077	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/00184 100950653578	0	0	0.00	0.00	0	0	0			0.00		
	1114902034 01/09/2016			0.00			0	0	0.00	0.00	0.00	0.00	
40	BAHADUR SINGH	8373	0	25.00	0.00	8373	0	0	1005	0	697		
TSF229	SHRI PRATAP SINGH	1460	1965	6.00	0.00	1460	1965	0	192.00	0	308		
	SR. LIFT OPERATOR	1082	0	0.00	0.00	1082	0	0	0				
	DL/CPM/43151/00185 100950246336	0	0	0.00	31.00	0	0	0			0.00		
	1114902061 01/09/2016			0.00			0	12880	0.00	1197.00	1005.00	11683.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
41 TSF230	GIAN CHAND KAUSHIK	10143	0	25.00	0.00	10143	0	0	1217	0	845		
	SH HARI CHAND	3977	3374	6.00	0.00	3977	3374	0	290.00	0	372		
	SR. BLDG. SUP.	2446	0	0.00	0.00	2446	0	0	0				
	DL/CPM/43151/00186 100950052914	0	0	0.00	31.00	0	0	0			0.00		
	1114902082 01/09/2016	19940		0.00		0		19940	0.00	1507.00	1217.00	18433.00	
42 TSF231	HURPA NAND MANJHI	8133	0	25.00	0.00	8133	0	0	976	0	677		
	LT SH VISHNU	1426	982	6.00	0.00	1426	982	0	185.00	0	299		
	GENERAL PURPOSE HELPER	985	0	0.00	0.00	985	0	0	0				
	DL/CPM/43151/00187 100948492127	0	0	0.00	31.00	0	0	0			0.00		
	1114902101 01/09/2016	11526		0.00		0		11526	0.00	1161.00	976.00	10365.00	
43 TSF233	NARENDRA KUMAR JUGRAN	7250	0	25.00	0.00	7250	0	0	870	0	604		
	SHRI R.L. JUGRAN	2274	3295	6.00	0.00	2274	3295	0	189.00	0	266		
	ASSTT. ACCTT.	1240	0	0.00	0.00	1240	0	0	0				
	DL/CPM/43151/00188 100950246596	0	0	0.00	31.00	0	0	0			0.00		
	1114902137 01/09/2016	14059		0.00		0		14059	0.00	1059.00	870.00	13000.00	
44 TSF235	DINESH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	KALI CHARAN	3047	0	5.00	0.00	3047	0	0	171.00	0	183		
	HOUSE BOY	1677	0	0.00	0.00	1677	0	0	753				
	DL/CPM/43151/00189 100948154021	0	0	0.00	31.00	0	0	0			0.00		
	1114902072 01/09/2016	9724		0.00		0		9724	0.00	1524.00	600.00	8200.00	
45 TSF236	JAGDISH	5000	0	25.00	0.00	4839	0	0	581	0	403		
	SH CHOTE LAL	3047	0	5.00	0.00	2949	0	0	165.00	0	178		
	HOUSE BOY	1677	0	0.00	1.00	1623	0	0	730				
	DL/CPM/43151/00190 100950050013	0	0	0.00	30.00	0	0	0			0.00		
	1114902104 01/09/2016	9724		0.00		0		9411	0.00	1476.00	581.00	7935.00	
46 TSF239	ARUN PAL	5000	0	25.00	0.00	5000	0	0	600	0	417		
	RAM ABHILAKH PAL	3047	0	6.00	0.00	3047	0	0	171.00	0	183		
	GARDENER	1677	0	0.00	0.00	1677	0	0	953				
	DL/CPM/43151/00192 100949506733	0	0	0.00	31.00	0	0	0			0.00		
	1114902053 01/09/2016	9724		0.00		0		9724	0.00	1724.00	600.00	8000.00	
47 TSF241	SAURABH	5000	0	0.00	0.00	0	0	0	0	0	0		
	LOKESH KUMAR	3047	0	0.00	0.00	0	0	0	0.00	0	0		
	HOUSE BOY	1677	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/00194 100948481504	0	0	0.00	0.00	0	0	0			0.00		
	1114902226 01/09/2016	9724		0.00		0		0	0.00	0.00	0.00	0.00	
48 TSF243	BARMA NAND SINGH	5000	0	24.00	0.00	4677	0	0	561	0	390		
	SURENDER SINGH	3500	1436	5.00	0.00	3274	1436	0	186.00	0	171		
	SECURITY GUARD	1509	0	0.00	2.00	1412	0	0	0				
	DL/CPM/43151/00196 100950439930	1297	0	0.00	29.00	1213	0	0			0.00		
	1114902064 01/09/2016	12742		0.00		0		12012	0.00	747.00	561.00	11265.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
49 TSF244	JASWANT SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SH RAM KISHORE SINGH	3500	1537	6.00	0.00	3500	1537	0	198.00	0	183		
	SECURITY GUARD	1509	0	0.00	0.00	1509	0	0	0				
	DL/CPM/43151/00197 100950063953	1297	0	0.00	31.00	1297	0	0			0.00		
	1114902127 01/09/2016	12843		0.00		0		12843	0.00	798.00	600.00	12045.00	
50 TSF245	MADHUKAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SH KAPIL DEV SINGH	3500	2587	6.00	0.00	3500	2587	0	198.00	0	183		
	SECURITY GUARD	1509	0	0.00	0.00	1509	0	0	0				
	DL/CPM/43151/00198 100950055571	1297	0	0.00	31.00	1297	0	0			0.00		
	2011838695 01/09/2016	13893		0.00		0		13893	0.00	798.00	600.00	13095.00	
51 TSF247	PANKAJ KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SURESH PRASAD SINGH	3500	3992	6.00	0.00	3500	3992	0	198.00	0	183		
	SECURITY GUARD	1509	0	0.00	0.00	1509	0	0	0				
	DL/CPM/43151/00200 100950467216	1297	0	0.00	31.00	1297	0	0			0.00		
	1114902160 01/09/2016	15298		0.00		0		15298	0.00	798.00	600.00	14500.00	
52 TSF248	SONU KUMAR SINGH	5000	0	22.00	0.00	4355	0	0	523	0	363		
	ASHOK KUMAR SINGH	3500	0	5.00	0.00	3048	0	0	173.00	0	160		
	SECURITY GUARD	1509	0	0.00	4.00	1314	0	0	0				
	DL/CPM/43151/00201 100946887119	1297	0	0.00	27.00	1130	0	0			0.00		
	1114902249 01/09/2016	11306		0.00		0		9847	0.00	696.00	523.00	9151.00	
53 TSF249	SUNIL KUMAR SINGH	5500	0	0.00	0.00	0	0	0	0	0	0		
	HARI DAYAL SINGH	4000	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	3000	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/00202 100947835110	2409	0	0.00	0.00	0	0	0			0.00		
	2013371161 01/09/2016	14909		0.00		0		0	0.00	0.00	0.00	0.00	
54 TSF250	RANJEET KUMAR	5500	0	25.00	0.00	5500	0	0	660	0	458		
	SH KEDAR PRASAD SINGH	4000	1012	6.00	0.00	4000	1012	0	261.00	0	202		
	SUPERVISOR	3000	0	0.00	0.00	3000	0	0	0				
	DL/CPM/43151/00203 100950055782	2409	0	0.00	31.00	2409	0	0			0.00		
	1114902199 01/09/2016	15921		0.00		0		15921	0.00	921.00	660.00	15000.00	
55 TSF256	SANJEEV KUMAR MISHRA	5500	0	0.00	0.00	0	0	0	0	0	0		
	KAMLESHWARI MISHRA	4500	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY SUP.	2800	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/00208 100966703487	2214	0	0.00	0.00	0	0	0			0.00		
	1114932581 11/11/2016	15014		0.00		0		0	0.00	0.00	0.00	0.00	
56 TSF260	BASANTA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	BALLO	3000	0	6.00	0.00	3000	0	0	171.00	0	183		
	HOUSE KEEPING	1724	0	0.00	0.00	1724	0	0	353				
	DL/CPM/43151/10211 100998712306	0	0	0.00	31.00	0	0	0			0.00		
	1114948336 01/12/2016	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
57	SANTOSH KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF265	DEVENDRA SINGH	3500	1537	6.00	0.00	3500	1537	0	198.00	0	183		
	SECURITY GUARD	1509	0	0.00	0.00	1509	0	0	0				
	DL/CPM/43151/10216 100998721875	1297	0	0.00	31.00	1297	0	0			0.00		
	1114948378 01/12/2016	12843		0.00		0		12843	0.00	798.00	600.00	12045.00	
58	ANAND KUMAR	5000	0	21.00	0.00	4194	0	0	503	0	349		
TSF266	SHIV RAM SINGH	3500	1008	5.00	0.00	2935	1008	0	201.00	0	154		
	SECURITY GUARD	3000	0	0.00	5.00	2516	0	0	0				
	DL/CPM/43151/10217 100998722665	2132	0	0.00	26.00	1788	0	0			0.00		
	1114948269 01/12/2016	14640		0.00		0		12441	0.00	704.00	503.00	11737.00	
59	KAUSHLENDRA SINGH	5000	0	0.00	0.00	0	0	0	0	0	0		
TSF268	GAYA PRASAD	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	2000	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10219 101022865116	2110	0	0.00	0.00	0	0	0			0.00		
	1115011254 01/01/2017	12110		0.00		0		0	0.00	0.00	0.00	0.00	
60	NEELAM JHA	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF269	DINESH JHA	3000	0	6.00	0.00	3000	0	0	216.00	0	183		
	LADY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/10220 101022893384	2310	0	0.00	31.00	2310	0	0			0.00		
	1115011280 01/01/2017	12310		0.00		0		12310	0.00	816.00	600.00	11494.00	
61	MADHAB RABI DAS	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF270	SUCHITRA RABIDAS	3000	3289	6.00	0.00	3000	3289	0	212.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/10221 101022896146	2110	0	0.00	31.00	2110	0	0			0.00		
	1115011299 01/01/2017	15399		0.00		0		15399	0.00	812.00	600.00	14587.00	
62	BANSHI DHAR	9000	0	0.00	0.00	0	0	0	0	0	0		
TSF271	MAHESHWAR	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	PLUMBER	1000	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10222 101022896523	0	0	0.00	0.00	0	0	0			0.00		
	1115012941 01/01/2017	13000		0.00		0		0	0.00	0.00	0.00	0.00	
63	PREM SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF272	PRBHU RAM	3500	1801	6.00	0.00	3500	1801	0	198.00	0	183		
	LIFT OPERATOR	2806	0	0.00	0.00	2806	0	0	0				
	DL/CPM/43151/10224 101022903568	0	0	0.00	31.00	0	0	0			0.00		
	1115012911 01/01/2017	13107		0.00		0		13107	0.00	798.00	600.00	12309.00	
64	SURAJ	7265	0	26.00	0.00	7265	0	0	872	0	605		
TSF273	HAR CHARAN	2078	0	5.00	0.00	2078	0	0	189.00	0	267		
	SAFAI KARMCHARI	1453	0	0.00	0.00	1453	0	0	0				
	DL/CPM/43151/10223 101022903552	0	0	0.00	31.00	0	0	0			0.00		
	2012977170 01/01/2017	10796		0.00		0		10796	0.00	1061.00	872.00	9735.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
65 TSF274	ARUN KUMAR SINGH	5000	0	24.00	0.00	4677	0	0	561	0	390		
	JAI BAHADUR SINGH	3500	0	5.00	0.00	3274	0	0	186.00	0	171		
	SECURITY GUARD	1510	0	0.00	2.00	1413	0	0	0				
	DL/CPM/43151/10225 100090781511	1300	0	0.00	29.00	1216	0	0			0.00		
	2013940541 01/01/2017		11310	0.00			0	10580	0.00	747.00	561.00	9833.00	
66 TSF277	AWADHESH KUMAR PANDEY	5000	0	25.00	0.00	5000	0	0	600	0	417		
	YADUNANDAN PANDEY	3500	0	6.00	0.00	3500	0	0	198.00	0	183		
	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0				
	DL/CPM/43151/10228 100844266156	1300	0	0.00	31.00	1300	0	0			0.00		
	2014013803 01/01/2017		11310	0.00			0	11310	0.00	798.00	600.00	10512.00	
67 TSF278	KRISHNA CHANDAR KUMAR SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	CHITARANJAN SINGH	3500	0	5.00	0.00	3500	0	0	198.00	0	183		
	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0				
	DL/CPM/43151/10229 100194338910	1300	0	0.00	31.00	1300	0	0			0.00		
	2012733593 01/01/2017		11310	0.00			0	11310	0.00	798.00	600.00	10512.00	
68 TSF279	RAMAN KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SHRI SUBODH KUMAR	3500	0	6.00	0.00	3500	0	0	198.00	0	183		
	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0				
	DL/CPM/43151/10230 100303208877	1300	0	0.00	31.00	1300	0	0			0.00		
	2013225369 01/01/2017		11310	0.00			0	11310	0.00	798.00	600.00	10512.00	
69 TSF280	VIRENDER OJHA	5000	0	26.00	0.00	5000	0	0	600	0	417		
	LATE GAJADHAR OJHA	3500	0	5.00	0.00	3500	0	0	198.00	0	183		
	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0				
	DL/CPM/43151/10231 100409556968	1300	0	0.00	31.00	1300	0	0			0.00		
	2007386214 01/01/2017		11310	0.00			0	11310	0.00	798.00	600.00	10512.00	
70 TSF281	ASHOK KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	PAAN SINGH	3000	0	6.00	0.00	3000	0	0	171.00	0	183		
	HOUSE KEEPING	1724	0	0.00	0.00	1724	0	0	0				
	DL/CPM/43151/10232 101051002673	0	0	0.00	31.00	0	0	0			0.00		
	2015841482 01/02/2017		9724	0.00			0	9724	0.00	771.00	600.00	8953.00	
71 TSF284	AJIT	5000	0	0.00	0.00	0	0	0	0	0	0		
	PYARE LAL	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	HOUSE KEEPING	1724	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10235 101051012453	0	0	0.00	0.00	0	0	0			0.00		
	1115033431 01/02/2017		9724	0.00			0	0	0.00	0.00	0.00	0.00	
72 TSF289	SUSHIL KUMAR	5000	0	22.00	0.00	4355	0	0	523	0	363		
	SARNAM SINGH	3500	0	5.00	0.00	3048	0	0	208.00	0	160		
	SECURITY GUARD	3000	0	0.00	4.00	2613	0	0	1587				
	DL/CPM/43151/10240 101083015392	2132	0	0.00	27.00	1857	0	0			0.00		
	1115073912 01/04/2017		13632	0.00			0	11873	0.00	2318.00	523.00	9555.00	

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Firm ESIC Number 11001164010000999

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
73	MADAN SINGH	5000	0	0.00	0.00	0	0	0	0	0	0		
	KHACHERU SINGH	3000	0	0.00	0.00	0	0	0	0.00	0	0		
TSF290	SECURITY GUARD	1509	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10241 101083025643	788	0	0.00	0.00	0	0	0			0.00		
	1115073922 01/04/2017		10297	0.00			0	0	0.00	0.00	0.00	0.00	
74	PRAMOD KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SH. RAM SHIROMANI	3000	0	6.00	0.00	3000	0	0	171.00	0	183		
TSF291	OFFICE BOY	1724	0	0.00	0.00	1724	0	0	1453				
	DL/CPM/43151/10242 101083040088	0	0	0.00	31.00	0	0	0			0.00		
	1115073958 01/04/2017		9724	0.00			0	9724	0.00	2224.00	600.00	7500.00	
75	VINOD SHUKLA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	GIRJADATI SHUKLA	3000	2195	6.00	0.00	3000	2195	0	212.00	0	183		
TSF292	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/10243 101083049087	2110	0	0.00	31.00	2110	0	0			0.00		
	1115073983 01/04/2017		14305	0.00			0	14305	0.00	812.00	600.00	13493.00	
76	SATISH KUMAR	5500	0	21.00	0.00	4435	0	0	532	0	369		
	ATAR SINGH	4000	0	4.00	0.00	3226	0	0	218.00	0	163		
TSF294	GUN MAN	3000	0	0.00	6.00	2419	0	0	0				
	DL/CPM/43151/10245 101083077800	2909	0	0.00	25.00	2346	0	0			0.00		
	1115073998 01/04/2017		15409	0.00			0	12426	0.00	750.00	532.00	11676.00	
77	SAHIL YADAV	5000	0	24.00	0.00	4516	0	0	542	0	376		
	GHANSHYAM	3000	0	4.00	0.00	2710	0	0	192.00	0	166		
TSF295	SECURITY GUARD	2000	0	0.00	3.00	1806	0	0	0				
	DL/CPM/43151/10246 101083079959	2110	0	0.00	28.00	1906	0	0			0.00		
	1115074014 01/04/2017		12110	0.00			0	10938	0.00	734.00	542.00	10204.00	
78	NARENDER	5000	0	26.00	0.00	5000	0	0	600	0	417		
	KISHAN LAL	3000	0	5.00	0.00	3000	0	0	171.00	0	183		
TSF296	LIFT MAN	1724	0	0.00	0.00	1724	0	0	214				
	DL/CPM/43151/10247 101083092631	0	0	0.00	31.00	0	0	0			0.00		
	1115074038 01/04/2017		9724	0.00			0	9724	0.00	985.00	600.00	8739.00	
79	ROHIT	5000	0	24.00	0.00	4839	0	0	581	0	403		
	RANVEER	3000	0	6.00	0.00	2903	0	0	165.00	0	178		
TSF297	HOUSE KEEPING	1724	0	0.00	1.00	1668	0	0	341				
	DL/CPM/43151/10248 101083125640	0	0	0.00	30.00	0	0	0			0.00		
	1115074050 01/04/2017		9724	0.00			0	9410	0.00	1087.00	581.00	8323.00	
80	RAM BABU	5500	0	17.00	0.00	3726	0	0	447	0	310		
	GOVIND PRASAD	4000	0	4.00	0.00	2710	0	0	177.00	0	137		
TSF298	SECURITY GUARD	3000	0	0.00	10.00	2032	0	0	302				
	DL/CPM/43151/10250 101139496318	2410	0	0.00	21.00	1633	0	0			0.00		
	1115120832 01/06/2017		14910	0.00			0	10101	0.00	926.00	447.00	9175.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF299	81 PRAMOD KUMAR SHARMA	5500	0	25.00	0.00	5500	0	0	660	0	458		
	RADHEY SHYAM	4000	17	6.00	0.00	4000	17	0	270.00	0	202		
	SECURITY SUP.	3200	0	0.00	0.00	3200	0	0	0				
	DL/CPM/43151/10251 101139500447	2713	0	0.00	31.00	2713	0	0			0.00		
	1115116686 01/06/2017	15430		0.00		0		15430	0.00	930.00	660.00	14500.00	
TSF300	82 JITENDRA TIWARI	5500	0	25.00	0.00	5500	0	0	660	0	458		
	BHOLA TIWARI	4000	1424	6.00	0.00	4000	1424	0	270.00	0	202		
	SECURITY SUP.	3000	0	0.00	0.00	3000	0	0	0				
	DL/CPM/43151/10252 101139502946	2909	0	0.00	31.00	2909	0	0			0.00		
	1115120834 01/06/2017	16833		0.00		0		16833	0.00	930.00	660.00	15903.00	
TSF301	83 PREM KUMAR	5000	0	22.00	0.00	4355	0	0	523	0	363		
	DEVENDRA MAHTO	3500	0	5.00	0.00	3048	0	0	208.00	0	160		
	SECURITY GUARD	3000	0	0.00	4.00	2613	0	0	0				
	DL/CPM/43151/10253 101139503987	2132	0	0.00	27.00	1857	0	0			0.00		
	1115120838 01/06/2017	13632		0.00		0		11873	0.00	731.00	523.00	11142.00	
TSF302	84 GOVIND	5000	0	24.00	0.00	4516	0	0	542	0	376		
	ARUN	3000	0	4.00	0.00	2710	0	0	154.00	0	166		
	LIFT OPERATOR	1724	0	0.00	3.00	1557	0	0	0				
	DL/CPM/43151/10254 101139509550	0	0	0.00	28.00	0	0	0			0.00		
	1115120843 01/06/2017	9724		0.00		0		8783	0.00	696.00	542.00	8087.00	
TSF303	85 AMAN YADAV	5000	0	25.00	0.00	5000	0	0	600	0	417		
	JITENDER SINGH YADAV	3000	0	6.00	0.00	3000	0	0	171.00	0	183		
	LIFT OPERATOR	1724	0	0.00	0.00	1724	0	0	353				
	DL/CPM/43151/10249 101139477962	0	0	0.00	31.00	0	0	0			0.00		
	1115120825 01/06/2017	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	
TSF305	86 SUNIL BAN	5000	0	25.00	0.00	5000	0	0	600	0	417		
	BISHAMBAR BAN	3000	1687	6.00	0.00	3000	1687	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/10256 101154471035	1310	0	0.00	31.00	1310	0	0			0.00		
	1115136772 01/07/2017	12997		0.00		0		12997	0.00	798.00	600.00	12199.00	
TSF306	87 SANJAY KUMAR	8000	0	25.00	0.00	8000	0	0	960	0	666		
	BAIJ NATH	6000	0	6.00	0.00	6000	0	0	315.00	0	294		
	ACCOUNTANT	4000	0	0.00	0.00	4000	0	0	0				
	DL/CPM/43151/10258 101158023157	0	0	0.00	31.00	0	0	0			0.00		
	2213663357 01/07/2017	18000		0.00		0		18000	0.00	1275.00	960.00	16725.00	
TSF307	88 HARISH CHANDRA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	MAHESH SINGH	3500	0	6.00	0.00	3500	0	0	208.00	0	183		
	FIRE MAN	3030	0	0.00	0.00	3030	0	0	30				
	DL/CPM/43151/10257 101154509307	300	0	0.00	31.00	300	0	0			0.00		
	1115136814 01/07/2017	11830		0.00		0		11830	0.00	838.00	600.00	10992.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
89 TSF308	SAHIL CHAUDHARY	5500	0	24.00	0.00	5323	0	0	639	0	443		
	SURENDER KUMAR CHAUDHARY	3500	155	6.00	0.00	3387	155	0	211.00	0	196		
	FIRE MAN	1560	0	0.00	1.00	1510	0	0	0				
	DL/CPM/43151/10262 101158350573	1848	0	0.00	30.00	1788	0	0			0.00		
	1115136826 01/07/2017		12563	0.00			0	12163	0.00	850.00	639.00	11313.00	
90 TSF309	INDRA DEV RAM	5000	0	25.00	0.00	5000	0	0	600	0	417		
	RAM BRIKSH RAM	3000	0	6.00	0.00	3000	0	0	171.00	0	183		
	LIFT MAN	1724	0	0.00	0.00	1724	0	0	47				
	DL/CPM/43151/10259 101158031132	0	0	0.00	31.00	0	0	0			0.00		
	1115136839 01/07/2017		9724	0.00			0	9724	0.00	818.00	600.00	8906.00	
91 TSF310	ASHOK KUMAR	5000	0	22.00	0.00	4355	0	0	523	0	363		
	BABU RAM	3000	0	5.00	0.00	2613	0	0	149.00	0	160		
	HOUSE KEEPING	1724	0	0.00	4.00	1502	0	0	0				
	DL/CPM/43151/10263 101158353711	0	0	0.00	27.00	0	0	0			0.00		
	1115136851 01/07/2017		9724	0.00			0	8470	0.00	672.00	523.00	7798.00	
92 TSF311	RAVINDER KUMAR SAMAL	10260	0	26.00	0.00	10260	0	0	1231	0	855		
	DOLI SAMAL	3039	0	5.00	0.00	3039	0	0	266.00	0	376		
	PLUMBER	1873	0	0.00	0.00	1873	0	0	0				
	DL/CPM/43151/10267 101158557297	0	0	0.00	31.00	0	0	0			0.00		
	1115136900 13/07/2017		15172	0.00			0	15172	0.00	1497.00	1231.00	13675.00	
93 TSF312	SHASHI SHEKHAR TIWARI	7000	0	25.00	0.00	7000	0	0	840	0	583		
	ANIL TIWARI	3500	0	6.00	0.00	3500	0	0	229.00	0	257		
	ELECTRICIAN	2569	0	0.00	0.00	2569	0	0	0				
	DL/CPM/43151/10260 101158045419	0	0	0.00	31.00	0	0	0			0.00		
	1115136863 01/07/2017		13069	0.00			0	13069	0.00	1069.00	840.00	12000.00	
94 TSF313	MANISH KUMAR	7000	0	25.00	0.00	7000	0	0	840	0	583		
	BRAHMI CHOUDHARY	5000	0	6.00	0.00	5000	0	0	307.00	0	257		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	0				
	DL/CPM/43151/10261 101158341440	2500	0	0.00	31.00	2500	0	0			0.00		
	1115136877 01/07/2017		17500	0.00			0	17500	0.00	1147.00	840.00	16353.00	
95 TSF315	YATENDRA	5000	0	24.00	0.00	4516	0	0	542	0	376		
	KISHAN LAL	3500	1387	4.00	0.00	3161	1387	0	179.00	0	166		
	SECURITY GUARD	1509	0	0.00	3.00	1363	0	0	0				
	DL/CPM/43151/10264 101158365253	1297	0	0.00	28.00	1171	0	0			0.00		
	1115136897 01/07/2017		12693	0.00			0	11598	0.00	721.00	542.00	10877.00	
96 TSF316	PRABHAT KUMAR SINGH	5000	0	0.00	0.00	0	0	0	0	0	0		
	VAIDYANATH SINGH	3500	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	1509	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10265 101158378488	1297	0	0.00	0.00	0	0	0			0.00		
	1115136903 20/07/2017		11306	0.00			0	0	0.00	0.00	0.00	0.00	

TS5 SECURE PVT. LTD.**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28****DEPAT.- I****Firm PF Number** DL/CPM/43151**Firm ESIC Number** 11001164010000999**Salary / Wages Register for the month of August, 2017**

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
97	AMIT KUMAR	5500	0	15.00	0.00	3371	0	0	405	0	281		
TSF317	SHRI SANT KUMAR	4000	0	4.00	0.00	2452	0	0	166.00	0	124		
	SECURITY SUP.	3200	0	0.00	12.00	1961	0	0	0				
	DL/CPM/43151/10266 101158380925	2713	0	0.00	19.00	1663	0	0			0.00		
	1115136910 22/07/2017	15413		0.00			0	9447	0.00	571.00	405.00	8876.00	
98	SHIVA	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF318	KUPPA	3047	202	6.00	0.00	3047	202	0	171.00	0	183		
	HOUSE BOY	1677	0	0.00	0.00	1677	0	0	0				
	DL/CPM/43151/ 0	0	0	0.00	31.00	0	0	0			0.00		
	01/08/2017	9926		0.00			0	9926	0.00	771.00	600.00	9155.00	
Total						492995	0	0	57123	0	39667		
						268418	48693	0	17288.00	0	17456		
						182517	0	0	11598				
						71338	0	0			0.00		
						0	1063961		0.00	86009.00		977952.00	

TS5 SECURE PVT. LTD.
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TS5026	1 SHANKER DAYAL SINGH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. DEV NATH SINGH	6905	597	6.00	0.00	6905	597	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00005 100347700099	0	0	0.00	31.00	0	0	0			0.00		
	2006345635 / /	21086		0.00		0		21086	0.00	1989.00	1630.00	19097.00	
TS5032	2 KAILASH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	UMAKANT MISHRA	6905	597	6.00	0.00	6905	597	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00009 100185249563	0	0	0.00	31.00	0	0	0			0.00		
	1113977245 01/05/2012	21086		0.00		0		21086	0.00	1989.00	1630.00	19097.00	
TS5035	3 MANOJ SHAH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH.	6905	3382	6.00	0.00	6905	3382	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00012 100222184011	0	0	0.00	31.00	0	0	0			0.00		
	1113977265 29/05/2012	23871		0.00		0		23871	0.00	1989.00	1630.00	21882.00	
TS5040	4 SUNIL KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH.IQBAL SINGH	6905	0	5.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	398				
	DL/CPM/43151/00015 100370391389	0	0	0.00	31.00	0	0	0			0.00		
	2007220440 01/07/2012	20489		0.00		0		20489	0.00	2387.00	1630.00	18102.00	
TS5041	5 KUMAR ANAND	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. SHAJNDRA JHA	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	2984				
	DL/CPM/43151/00016 100198011648	0	0	0.00	31.00	0	0	0			0.00		
	1114010435 01/07/2012	20489		0.00		0		20489	0.00	4973.00	1630.00	15516.00	
TS5042	6 AJAY KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH.NARINGH NARIAN SINGH	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00017 100075064348	0	0	0.00	31.00	0	0	0			0.00		
	1114010448 01/07/2012	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
TS5045	7 SUMAN KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. PASHUPATI NATH SHARMA	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	199				
	DL/CPM/43151/00020 100368440815	0	0	0.00	31.00	0	0	0			0.00		
	2007220442 01/07/2012	20489		0.00		0		20489	0.00	2188.00	1630.00	18301.00	
TS5048	8 ARUN KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH.FULESHWAR JHA	6905	597	6.00	0.00	6905	597	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00023 100090548327	0	0	0.00	31.00	0	0	0			0.00		
	1114010488 01/07/2012	21086		0.00		0		21086	0.00	1989.00	1630.00	19097.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TS5050	9 NARIENDER	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH.DANVIR SINGH	6905	1194	6.00	0.00	6905	1194	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00025 100251649986	0	0	0.00	31.00	0	0	0			0.00		
	1114010499 01/07/2012	21683		0.00		0		21683	0.00	1989.00	1630.00	19694.00	
TS5053	10 SIKANDER CHOBBEY	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. HARIHAR CHOBBEY	6905	7161	6.00	0.00	6905	7161	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	/00027 100356274690	0	0	0.00	31.00	0	0	0			0.00		
	1114010532 01/07/2012	27650		0.00		0		27650	0.00	1989.00	1630.00	25661.00	
TS5054	11 YASHWANT RAY	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. JAGESHWAR RAY	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00028 100415128246	0	0	0.00	31.00	0	0	0			0.00		
	1114010509 01/07/2012	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
TS5058	12 JOBENDER	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. RAMANAND CHOUDHARY	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	597				
	DL/CPM/43151/00032 100177551387	0	0	0.00	31.00	0	0	0			0.00		
	1114022909 01/08/2012	20489		0.00		0		20489	0.00	2586.00	1630.00	17903.00	
TSF074	13 BHAGAT SINGH	13584	0	17.00	0.00	9202	0	0	1104	0	767		
	SH. ISHWAR SINGH	6905	0	4.00	0.00	4678	0	0	243.00	0	337		
	GUARD	0	0	0.00	10.00	0	0	0	399				
	DL/CPM/43151/00037 100055449133	0	0	0.00	21.00	0	0	0			0.00		
	1114363317 01/04/2014	20489		0.00		0		13880	0.00	1746.00	1104.00	12134.00	
TSF075	14 RAM KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	BHAVESH SINGH	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00038 100007317035	0	0	0.00	31.00	0	0	0			0.00		
	1114363319 01/04/2014	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
TSF076	15 BABLU	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	NARAYAN SINGH	6905	0	5.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	398				
	DL/CPM/43151/00039 100038095463	0	0	0.00	31.00	0	0	0			0.00		
	1114363321 01/04/2014	20489		0.00		0		20489	0.00	2387.00	1630.00	18102.00	
TSF077	16 KRIPA SHANKAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	LT. RAGHUNATH SINGH	6905	0	5.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00040 100029230852	0	0	0.00	31.00	0	0	0			0.00		
	1013684807 01/04/2014	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
				OT.HR			OT.AMT	Total	LWFEE	Total			
17	SANDEEP	13584	0	24.00	0.00	12708	0	0	1525	0	1059		
TSF078	DILIP SINGH	6905	0	5.00	0.00	6460	0	0	336.00	0	466		
	GUARD	0	0	0.00	2.00	0	0	0	4774				
	DL/CPM/43151/00041 100013256896	0	0	0.00	29.00	0	0	0			0.00		
	1114363337 01/04/2014			0.00			0	19168	0.00	6635.00	1525.00	12533.00	
18	SONU CHOUHAN	13584	0	13.00	0.00	7011	0	0	841	0	584		
TSF079	SATISH KUMAR	6905	0	3.00	0.00	3564	0	0	186.00	0	257		
	GUARD	0	0	0.00	15.00	0	0	0	0				
	DL/CPM/43151/00042 100053829467	0	0	0.00	16.00	0	0	0			0.00		
	1114363340 01/04/2014			0.00			0	10575	0.00	1027.00	841.00	9548.00	
19	RAJ KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF080	SUNIL KUMAR SINGH	6905	3581	6.00	0.00	6905	3581	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00043 100061506443	0	0	0.00	31.00	0	0	0			0.00		
	1114363343 01/04/2014			0.00			0	24070	0.00	1989.00	1630.00	22081.00	
20	BIJENDER	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF083	LT. CHANDER BHAN	6905	1194	6.00	0.00	6905	1194	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00046 100029163102	0	0	0.00	31.00	0	0	0			0.00		
	1114363357 01/04/2014			0.00			0	21683	0.00	1989.00	1630.00	19694.00	
21	BOBBY	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF085	LT. KISHAN LAL	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00048 100029196660	0	0	0.00	31.00	0	0	0			0.00		
	1114363370 01/04/2014			0.00			0	20489	0.00	1989.00	1630.00	18500.00	
22	JEEVESH	13584	0	23.00	0.00	12269	0	0	1472	0	1022		
TSF086	HARISH KUMAR	6905	398	5.00	0.00	6237	398	0	324.00	0	450		
	GUARD	0	0	0.00	3.00	0	0	0	0				
	DL/CPM/43151/00049 100018745604	0	0	0.00	28.00	0	0	0			0.00		
	2014674149 01/04/2014			0.00			0	18904	0.00	1796.00	1472.00	17108.00	
23	GUNJESHWAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF088	RAM KUMAR	6905	1790	6.00	0.00	6905	1790	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00051 100046594060	0	0	0.00	31.00	0	0	0			0.00		
	2012035900 01/04/2014			0.00			0	22279	0.00	1989.00	1630.00	20290.00	
24	RAM TEERATH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF089	RAKESH KUMAR	6905	0	5.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00052 100046027201	0	0	0.00	31.00	0	0	0			0.00		
	1112978751 01/04/2014			0.00			0	20489	0.00	1989.00	1630.00	18500.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
25	KESHAV KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF092	DATA RAM	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00055 100594323413	0	0	0.00	31.00	0	0	0			0.00		
	1114583493 01/05/2015		20489	0.00			0	20489	0.00	1989.00	1630.00	18500.00	
26	TAPAN KUMAR SINGH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF093	RANJEET PRASAD SINGH	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00056 100594996628	0	0	0.00	31.00	0	0	0			0.00		
	1114583503 01/05/2015		20489	0.00			0	20489	0.00	1989.00	1630.00	18500.00	
27	SANJAY KUMAR	13584	0	17.00	0.00	9640	0	0	1157	0	803		
TSF094	ALAKH NARAYAN SHARMA	6905	0	5.00	0.00	4900	0	0	255.00	0	354		
	SECURITY GUARD	0	0	0.00	9.00	0	0	0	11985				
	DL/CPM/43151/00057 100594139413	0	0	0.00	22.00	0	0	0			0.00		
	1114583509 01/05/2015		20489	0.00			0	14540	0.00	13397.00	1157.00	1143.00	
28	PANKAJ KUMAR THAKUR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF095	BASANT THAKUR	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	3780				
	DL/CPM/43151/00058 100594228766	0	0	0.00	31.00	0	0	0			0.00		
	1114583523 01/05/2015		20489	0.00			0	20489	0.00	5769.00	1630.00	14720.00	
29	UTTAM CHAND	13584	0	25.00	0.00	13146	0	0	1578	0	1095		
TSF096	MANDHEER CHAND	6905	0	5.00	0.00	6682	0	0	347.00	0	483		
	SECURITY GUARD	0	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/00059 100594666763	0	0	0.00	30.00	0	0	0			0.00		
	1114583526 01/05/2015		20489	0.00			0	19828	0.00	1925.00	1578.00	17903.00	
30	MD. NAIM SIDDIQUI	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF140	LATE MD. HAMID AHMED	6905	1194	5.00	0.00	6905	1194	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	/00104 100837759598	0	0	0.00	31.00	0	0	0			0.00		
	2015259226 01/07/2015		21683	0.00			0	21683	0.00	1989.00	1630.00	19694.00	
31	SONU KUMAR MISHRA	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF164	SHANKER MISHRA	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	/00128 100683188808	0	0	0.00	31.00	0	0	0			0.00		
	1114656806 26/08/2015		20489	0.00			0	20489	0.00	1989.00	1630.00	18500.00	
32	JAIPRAKASH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF170	SRI RAM ASRE JORIA	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00134 100683229322	0	0	0.00	31.00	0	0	0			0.00		
	1114759980 18/01/2016		20489	0.00			0	20489	0.00	1989.00	1630.00	18500.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
33	PREM DATT GIRI	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF171	PREM PAL GIRI	6905	1790	5.00	0.00	6905	1790	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00135 100683035317	0	0	0.00	31.00	0	0	0			0.00		
	1114759982 18/01/2016	22279		0.00		0		22279	0.00	1989.00	1630.00	20290.00	
34	VIMAL DUBAY	13584	0	25.00	0.00	13146	0	0	1578	0	1095		
TSF173	SESHMANI DUBEY	6905	0	5.00	0.00	6682	0	0	347.00	0	483		
	SECURITY GUARD	0	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/00137 100683163870	0	0	0.00	30.00	0	0	0			0.00		
	1114759988 18/01/2016	20489		0.00		0		19828	0.00	1925.00	1578.00	17903.00	
35	HARISH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF187	SHAHA PRASAD THAKUR	6905	2984	5.00	0.00	6905	2984	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00151 100867880144	0	0	0.00	31.00	0	0	0			0.00		
	1114804467 21/04/2016	23473		0.00		0		23473	0.00	1989.00	1630.00	21484.00	
36	PAWAN KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF188	VIJENDER SINGH	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00152 100869750467	0	0	0.00	31.00	0	0	0			0.00		
	1114804483 21/04/2016	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
37	LAXMAN SINGH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF257	LT SH UMED SINGH TARIYAL	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00206 100966703473	0	0	0.00	31.00	0	0	0			0.00		
	1115011351 01/11/2016	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
38	DUSHYANT KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF258	KALI CHARAN GIRI	6905	0	5.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	1194				
	DL/CPM/43151/00207 100966846227	0	0	0.00	31.00	0	0	0			0.00		
	1115011343 01/11/2016	20489		0.00		0		20489	0.00	3183.00	1630.00	17306.00	
39	KESHAR SINGH	13584	0	19.00	0.00	10517	0	0	1262	0	876		
TSF304	GUMAN SINGH	6905	0	5.00	0.00	5346	0	0	278.00	0	386		
	SECURITY GUARD	0	0	0.00	7.00	0	0	0	0				
	/10255 101154466513	0	0	0.00	24.00	0	0	0			0.00		
	1115136763 01/07/2017	20489		0.00		0		15863	0.00	1540.00	1262.00	14323.00	
40	OMENDRA GIRI	13584	0	24.00	0.00	12708	0	0	1525	0	1059		
TSF314	HARNAME GIRI	6905	0	5.00	0.00	6460	0	0	336.00	0	466		
	SECURITY GUARD	0	0	0.00	2.00	0	0	0	0				
	/10268 101158604373	0	0	0.00	29.00	0	0	0			0.00		
	1115136891 01/07/2017	20489		0.00		0		19168	0.00	1861.00	1525.00	17307.00	

TS5 SECURE PVT. LTD.
OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28
STAFF
STAFF
Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of August, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
TSF063	1 GAURAV GIRI	30000	0	25.00	0.00	30000	0	0	0	0	0		
	SH. RAKESH KUMAR GIRI	0	0	6.00	0.00	0	0	0	0.00	0	0		
	MANAGER OPRATION	0	0	0.00	0.00	0	0	0	0				
	01/02/2013	0	0	0.00	31.00	0	0	0			0.00		
		30000		0.00		0	0	30000	0.00	0.00	0.00	30000.00	
TSF189	2 SHRI BHAGWAN VASHISHT	18000	0	25.00	0.00	18000	0	0	0	0	0		
	SHRI RAM KUMAR	0	0	6.00	0.00	0	0	0	315.00	0	0		
	MNG (OPS)	0	0	0.00	0.00	0	0	0	0				
	1115012741 02/05/2016	0	0	0.00	31.00	0	0	0			0.00		
		18000		0.00		0	0	18000	0.00	315.00	0.00	17685.00	
TSF191	3 IQUBAL MAMUR KHAN	16000	0	25.00	0.00	16000	0	0	0	0	0		
	MAMUR AHAMED KHAN	0	0	6.00	0.00	0	0	0	280.00	0	0		
	H.R.D. MANAGER	0	0	0.00	0.00	0	0	0	0				
	1115012767 02/05/2016	0	0	0.00	31.00	0	0	0			0.00		
		16000		0.00		0	0	16000	0.00	280.00	0.00	15720.00	
	Total					64000	0	0	0	0	0		
						0	0	0	595.00	0	0		
						0	0	0	0				
						0	0	0			0.00		
						0	0	64000	0.00	595.00		63405.00	

TS5 SECURE PVT. LTD.
OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28
DIRECTOR
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Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of August, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
TSF061	1 MANISH KHANA	90000	0	25.00	0.00	90000	0	0	0	0	0		
	LT. SH. ASHOK KHANA	0	0	6.00	0.00	0	0	0	0.00	0	0		
	GM CLINT SERVICE	0	0	0.00	0.00	0	0	0	0				
		0	0	0.00	31.00	0	0	0			0.00		
	01/02/2013	90000	0.00	0.00		0	90000		0.00	0.00	0.00	90000.00	
TSF062	2 ANIL SHARMA	60000	0	25.00	0.00	60000	0	0	0	0	0		
	SH. JAWAHAR SINGH	0	0	6.00	0.00	0	0	0	0.00	0	0		
	SINOR MANAGER OPRATION	0	0	0.00	0.00	0	0	0	0				
		0	0	0.00	31.00	0	0	0			0.00		
	01/02/2013	60000	0.00	0.00		0	60000		0.00	0.00	0.00	60000.00	
TSF227	3 KAVITA SINGH	150000	0	25.00	0.00	150000	0	0	0	0	0		
	ASHWANI KUMAR SINGH	0	0	6.00	0.00	0	0	0	0.00	0	0		
	DIRECTOR	0	0	0.00	0.00	0	0	0	0				
		0	0	0.00	31.00	0	0	0			0.00		
	01/08/2016	150000	0.00	0.00		0	150000		0.00	0.00	0.00	150000.00	
	Total					300000	0	0	0	0	0		
						0	0	0	0.00	0	0		
						0	0	0	0				
						0	0	0			0.00		
						0	300000		0.00	0.00		300000.00	