

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 June, 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			
TS5098	1 SUNIL KUMAR SHRIVASTAVA	9568	0	0.00	0.00	0	0	0	0	0	0		
	YOGENDRA PRASAD	6054	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	0	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/00061 100595313022	0	0	0.00	0.00	0	0	0			0.00		
	1114584452 01/05/2015	15622		0.00		0		0	0.00	0.00	0.00	0.00	
TSF102	2 ARVIND KUMAR	5500	0	25.00	0.00	5500	0	0	660	0	458		
	DOODN NATH SINGH	4000	0	5.00	0.00	4000	0	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	30.00	2267	0	0			0.00		
	2012292614 01/07/2016	16000		0.00		0		16000	0.00	940.00	660.00	15060.00	
TSF107	3 BALVINDRA KUMAR SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	RAJ 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	0				
	DL/CPM/43151/00071 100840426286	1297	0	0.00	30.00	1297	0	0			0.00		
	2012596594 01/07/2016	12347		0.00		0		12347	0.00	817.00	600.00	11530.00	
TSF108	4 SUNITA PATEL	5000	0	21.00	0.00	4333	0	0	520	0	361		
	RAMPAL PATEL	2000	0	5.00	0.00	1733	0	0	149.00	0	159		
	LADY SEARCHER	1916	0	0.00	4.00	1661	0	0	0				
	DL/CPM/43151/00072 100841145517	886	0	0.00	26.00	768	0	0			0.00		
	2013654492 01/07/2016	9802		0.00		0		8495	0.00	669.00	520.00	7826.00	
TSF118	5 SAHDEV PRASAD GUPTA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SHIV SHANKAR GUPTA	3000	0	5.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0				
	DL/CPM/43151/00082 100842497230	1297	0	0.00	30.00	1297	0	0			0.00		
	2012623161 01/07/2016	12347		0.00		0		12347	0.00	817.00	600.00	11530.00	
TSF119	6 BACHCHU SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	KARAN SINGH	3000	0	4.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0				
	DL/CPM/43151/00083 100837144434	1297	0	0.00	30.00	1297	0	0			0.00		
	2012596593 01/07/2016	12347		0.00		0		12347	0.00	817.00	600.00	11530.00	
TSF120	7 INDER PAL SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	MOHARMAN SINGH	3000	0	5.00	0.00	3000	0	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00084 100838688234	1310	0	0.00	30.00	1310	0	0			0.00		
	2012596617 01/12/2016	11310		0.00		0		11310	0.00	798.00	600.00	10512.00	
TSF121	8 SUNIL SAV	5500	0	18.00	0.00	4033	0	0	484	0	336		
	HARI SAV	4000	0	4.00	0.00	2933	0	0	206.00	0	148		
	SUPERVISOR	4233	0	0.00	8.00	3104	0	0	0				
	DL/CPM/43151/00085 100836191756	2267	0	0.00	22.00	1662	0	0			0.00		
	2012596666 01/07/2016	16000		0.00		0		11732	0.00	690.00	484.00	11042.00	

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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			
TSF124	9 ARVIND TRIVEDI	5000	0	25.00	0.00	4833	0	0	580	0	403		
	RAM PARKASH TRIVEDI	3000	0	4.00	0.00	2900	0	0	209.00	0	177		
	SECURITY GUARD	3050	0	0.00	1.00	2948	0	0	0				
	DL/CPM/43151/00088 100840783808	1297	0	0.00	29.00	1254	0	0			0.00		
	2012596589 01/07/2016	12347		0.00		0		11935	0.00	789.00	580.00	11146.00	
TSF138	10 SURESH SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	VEERENDRA 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	0				
	DL/CPM/43151/00102 100843923839	1297	0	0.00	30.00	1297	0	0			0.00		
	2011617506 01/07/2016	12347		0.00		0		12347	0.00	817.00	600.00	11530.00	
TSF139	11 PRADIP SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	RAMESHWAR SINGH	3000	0	4.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0				
	DL/CPM/43151/00103 100841080279	1297	0	0.00	30.00	1297	0	0			0.00		
	2012596716 01/07/2016	12347		0.00		0		12347	0.00	817.00	600.00	11530.00	
TSF154	12 KUMAR DHRUB NARAYAN	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SUBODH KUMAR	3000	0	5.00	0.00	3000	0	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00118 100842941005	1310	0	0.00	30.00	1310	0	0			0.00		
	2013900143 01/07/2015	11310		0.00		0		11310	0.00	798.00	600.00	10512.00	
TSF174	13 RAM AVTAR YADAV	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SRI ACHHELAL YADAV	3000	0	5.00	0.00	3000	0	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00138 100683228860	1310	0	0.00	30.00	1310	0	0			0.00		
	1114759991 18/01/2016	11310		0.00		0		11310	0.00	798.00	600.00	10512.00	
TSF175	14 UMESH SHARMA	5000	0	14.00	0.00	2833	0	0	340	0	236		
	JANARDHAN SHARMA	3000	0	3.00	0.00	1700	0	0	113.00	0	104		
	SECURITY GUARD	2000	0	0.00	13.00	1133	0	0	0				
	DL/CPM/43151/00139 100682787534	1310	0	0.00	17.00	742	0	0			0.00		
	1114759998 19/01/2016	11310		0.00		0		6408	0.00	453.00	340.00	5955.00	
TSF176	15 NAND KISHOR DUBEY	5000	0	25.00	0.00	5000	0	0	600	0	417		
	JANARDHAN DUBEY	3000	0	5.00	0.00	3000	0	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	30.00	1310	0	0			0.00		
	1114760003 19/01/2016	11310		0.00		0		11310	0.00	798.00	600.00	10512.00	
TSF177	16 RAJENDER KUMAR MAHAWAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
	HARSHAY MAHAWAR	3000	0	4.00	0.00	3000	0	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00141 100682765128	1310	0	0.00	30.00	1310	0	0			0.00		
	1114760008 19/01/2016	11310		0.00		0		11310	0.00	798.00	600.00	10512.00	

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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	ANKIT KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF181	ASHOK KUMAR SHARMA	4000	0	4.00	0.00	4000	0	0	225.00	0	183		
	SECURITY GUARD	3824	0	0.00	0.00	3824	0	0	0				
	DL/CPM/43151/00145 100682593807	0	0	0.00	30.00	0	0	0			0.00		
	6714807197 20/01/2016			0.00			0	12824	0.00	825.00	600.00	11999.00	
18	SHYAM LAL	5000	0	0.00	0.00	0	0	0	0	0	0		
TSF185	CHATTAR SINGH	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/43151/00149 100682666422	1310	0	0.00	0.00	0	0	0			0.00		
	1114770654 22/02/2016			0.00	0.00		0	0	0.00	0.00	0.00	0.00	
19	SUDARSHAN KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF192	SHRI HAWA SINGH	3000	0	5.00	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	30.00	1310	0	0			0.00		
	1114819745 02/05/2016			0.00			0	11810	0.00	807.00	600.00	11003.00	
20	KHEEM SINGH	5000	0	5.00	0.00	1000	0	0	120	0	83		
TSF194	DHYAN SINGH	3000	0	1.00	0.00	600	0	0	42.00	0	37		
	SECURITY GUARD	2500	0	0.00	24.00	500	0	0	0				
	DL/CPM/43151/00154 100902548067	1310	0	0.00	6.00	262	0	0			0.00		
	1114819897 02/05/2016			0.00			0	2362	0.00	162.00	120.00	2200.00	
21	ANAND SINGH	9240	0	26.00	0.00	9240	0	0	1109	0	770		
TSF196	MOHAN SINGH	2775	0	4.00	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	30.00	0	0	0			0.00		
	2012972146 01/07/2016			0.00			0	14005	0.00	1355.00	1109.00	12650.00	
22	OM PRAKASH	9430	0	26.00	0.00	9430	0	0	1132	0	786		
TSF198	HARI NARAYAN	3270	0	4.00	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	30.00	0	0	0			0.00		
	2012977591 01/07/2016			0.00			0	15809	0.00	1409.00	1132.00	14400.00	
23	SURESH CHANDRA	8930	0	25.00	0.00	8930	0	0	1072	0	744		
TSF199	TARA DUTT	2770	0	5.00	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	30.00	0	0	0			0.00		
	2012977596 01/07/2016			0.00			0	14730	0.00	1330.00	1072.00	13400.00	
24	MD. DILER KHAN	8800	0	25.00	0.00	8800	0	0	1056	0	733		
TSF200	MD. NIZAM KHAN	2740	0	5.00	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	30.00	0	0	0			0.00		
	2012972331 01/07/2016			0.00			0	13798	0.00	1298.00	1056.00	12500.00	

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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	RAMESH BEURA	8260	0	26.00	0.00	8260	0	0	991	0	688		
TSF202	DHURYODHAN BEURA	1530	0	4.00	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	30.00	0	0	0			0.00		
	2012977064 01/07/2016	12002		0.00		0		12002	0.00	1202.00	991.00	10800.00	
26	NARAYAN SAHOO	8520	0	26.00	0.00	8520	0	0	1022	0	710		
TSF203	SH	2700	0	4.00	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	30.00	0	0	0			0.00		
	2012976839 01/07/2016	13967		0.00		0		13967	0.00	1267.00	1022.00	12700.00	
27	KAMAL NAGAR	5000	0	0.00	0.00	0	0	0	0	0	0		
TSF207	NAND KISHOR	3047	0	0.00	0.00	0	0	0	0.00	0	0		
	PEON	1677	0	0.00	30.00	0	0	0	0				
	DL/CPM/43151/00166 100890544019	0	0	0.00	0.00	0	0	0			0.00		
	1114854801 01/07/2016	9724		0.00		0		0	0.00	0.00	0.00	0.00	
28	VIJENDER SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF208	KAILASH SINGH	3047	0	5.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	0				
	DL/CPM/43151/00167 100887729664	0	0	0.00	30.00	0	0	0			0.00		
	1114854807 01/07/2016	9724		0.00		0		9724	0.00	771.00	600.00	8953.00	
29	AMIT KUMAR	5000	0	11.00	0.00	2167	0	0	260	0	181		
TSF209	ASHOK KUMAR	3047	0	2.00	0.00	1320	0	0	74.00	0	79		
	HOUSE KEEPING	1677	0	0.00	17.00	727	0	0	0				
	DL/CPM/43151/00168 100883500026	0	0	0.00	13.00	0	0	0			0.00		
	1114854817 01/07/2016	9724		0.00		0		4214	0.00	334.00	260.00	3880.00	
30	MUNIYAPPA	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF210	KRISHANA	3047	0	4.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	0				
	DL/CPM/43151/00169 100888240903	0	0	0.00	30.00	0	0	0			0.00		
	1114854829 01/07/2016	9724		0.00		0		9724	0.00	771.00	600.00	8953.00	
31	RAMESH CHAND	5000	0	25.00	0.00	4833	0	0	580	0	403		
TSF211	MISHRI LAL	3047	0	4.00	0.00	2945	0	0	165.00	0	177		
	HOUSE KEEPING	1677	0	0.00	1.00	1621	0	0	0				
	DL/CPM/43151/00170 100889785812	0	0	0.00	29.00	0	0	0			0.00		
	1114854859 01/07/2016	9724		0.00		0		9399	0.00	745.00	580.00	8654.00	
32	LILU	5000	0	20.00	0.00	4000	0	0	480	0	333		
TSF212	SOHAN LAL	3047	0	4.00	0.00	2438	0	0	137.00	0	147		
	HOUSE KEEPING	1677	0	0.00	6.00	1342	0	0	0				
	DL/CPM/43151/00171 100895011591	0	0	0.00	24.00	0	0	0			0.00		
	1114854895 01/07/2016	9724		0.00		0		7780	0.00	617.00	480.00	7163.00	

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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	RAM KUMAR	5000	0	23.00	0.00	4500	0	0	540	0	375		
	AMAR SINGH	3047	0	4.00	0.00	2742	0	0	154.00	0	165		
	HOUSE KEEPING	1677	0	0.00	3.00	1509	0	0	0				
	DL/CPM/43151/00172 100883114123	0	0	0.00	27.00	0	0	0			0.00		
	1114854901 01/07/2016	9724		0.00		0		8751	0.00	694.00	540.00	8057.00	
34	KUPPA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SH RAMA	3047	0	5.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	0				
	DL/CPM/43151/00173 100894202542	0	0	0.00	30.00	0	0	0			0.00		
	1114854910 01/07/2016	9724		0.00		0		9724	0.00	771.00	600.00	8953.00	
35	SONU	5000	0	26.00	0.00	5000	0	0	600	0	417		
	MAHAVEER	3047	0	4.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	0				
	DL/CPM/43151/00175 100889255134	0	0	0.00	30.00	0	0	0			0.00		
	1114854929 01/07/2016	9724		0.00		0		9724	0.00	771.00	600.00	8953.00	
36	SUDHIR SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SHRI. SAHADEV SINGH	3000	0	5.00	0.00	3000	0	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	30.00	0	0	0			0.00		
	1114862831 01/07/2016	9771		0.00		0		9771	0.00	771.00	600.00	9000.00	
37	DHIRENDRA SINGH CHAUHAN	5000	0	25.00	0.00	5000	0	0	600	0	417		
	BHANU SINGH CHAUHAN	3000	0	5.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0				
	DL/CPM/43151/00178 100884309150	1297	0	0.00	30.00	1297	0	0			0.00		
	1114862883 01/07/2016	12347		0.00		0		12347	0.00	817.00	600.00	11530.00	
38	RAJESH KUMAR SINGH	14890	0	25.00	0.00	14890	0	0	1787	0	1240		
	PARSHU RAM SINGH	8940	0	5.00	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	30.00	0	0	0			0.00		
	01/07/2016	29790		0.00		0		29790	0.00	1787.00	1787.00	28003.00	
39	MUKESH KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	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	30.00	0	0	0			0.00		
	1114875501 01/08/2016	10789		0.00		0		10789	0.00	789.00	600.00	10000.00	
40	NARENDER MALLIK	17000	0	26.00	0.00	17000	0	0	0	0	0		
	NARESH KUMAR	0	0	4.00	0.00	0	0	0	298.00	0	0		
	FIRE OFFICER	0	0	0.00	0.00	0	0	0	0				
	1115012807 01/08/2016	17000		0.00		0		17000	0.00	298.00	0.00	16702.00	

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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	AMAR CHAND	8636	0	25.00	0.00	8636	0	0	1036	0	719		
TSF228	TUNDEY	1699	0	5.00	0.00	1699	0	0	200.00	0	317		
	LIFT OPERATOR	1077	0	0.00	0.00	1077	0	0	0				
	DL/CPM/43151/00184 100950653578	0	0	0.00	30.00	0	0	0			0.00		
	1114902034 01/09/2016	11412		0.00		0		11412	0.00	1236.00	1036.00	10176.00	
42	BAHADUR SINGH	8373	0	10.00	0.00	3349	0	0	402	0	279		
TSF229	SHRI PRATAP SINGH	1460	0	2.00	0.00	584	0	0	77.00	0	123		
	SR. LIFT OPERATOR	1082	0	0.00	18.00	433	0	0	0				
	DL/CPM/43151/00185 100950246336	0	0	0.00	12.00	0	0	0			0.00		
	1114902061 01/09/2016	10915		0.00		0		4366	0.00	479.00	402.00	3887.00	
43	GIAN CHAND KAUSHIK	10143	0	26.00	0.00	10143	0	0	1217	0	845		
TSF230	SH HARI CHAND	3977	0	4.00	0.00	3977	0	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	30.00	0	0	0			0.00		
	1114902082 01/09/2016	16566		0.00		0		16566	0.00	1507.00	1217.00	15059.00	
44	HURPA NAND MANJHI	8133	0	23.00	0.00	7320	0	0	878	0	610		
TSF231	LT SH VISHNU	1426	0	4.00	0.00	1283	0	0	167.00	0	268		
	GENERAL PURPOSE HELPER	985	0	0.00	3.00	887	0	0	0				
	DL/CPM/43151/00187 100948492127	0	0	0.00	27.00	0	0	0			0.00		
	1114902101 01/09/2016	10544		0.00		0		9490	0.00	1045.00	878.00	8445.00	
45	NARENDRA KUMAR JUGRAN	7250	0	25.00	0.00	7250	0	0	870	0	604		
TSF233	SHRI R.L. JUGRAN	2274	0	5.00	0.00	2274	0	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	30.00	0	0	0			0.00		
	1114902137 01/09/2016	10764		0.00		0		10764	0.00	1059.00	870.00	9705.00	
46	DINESH	5000	0	23.00	0.00	4667	0	0	560	0	389		
TSF235	KALI CHARAN	3047	0	5.00	0.00	2844	0	0	159.00	0	171		
	HOUSE BOY	1677	0	0.00	2.00	1565	0	0	0				
	DL/CPM/43151/00189 100948154021	0	0	0.00	28.00	0	0	0			0.00		
	1114902072 01/09/2016	9724		0.00		0		9076	0.00	719.00	560.00	8357.00	
47	JAGDISH	5000	0	23.00	0.00	4500	0	0	540	0	375		
TSF236	SH CHOTE LAL	3047	0	4.00	0.00	2742	0	0	154.00	0	165		
	HOUSE BOY	1677	0	0.00	3.00	1509	0	0	0				
	DL/CPM/43151/00190 100950050013	0	0	0.00	27.00	0	0	0			0.00		
	1114902104 01/09/2016	9724		0.00		0		8751	0.00	694.00	540.00	8057.00	
48	ARUN PAL	5000	0	12.00	0.00	2500	0	0	300	0	208		
TSF239	RAM ABHILAKH PAL	3047	0	3.00	0.00	1524	0	0	86.00	0	92		
	GARDENER	1677	0	0.00	15.00	839	0	0	0				
	DL/CPM/43151/00192 100949506733	0	0	0.00	15.00	0	0	0			0.00		
	1114902053 01/09/2016	9724		0.00		0		4863	0.00	386.00	300.00	4477.00	

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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	SAURABH	5000	0	10.00	0.00	2000	0	0	240	0	167		
	LOKESH KUMAR	3047	0	2.00	0.00	1219	0	0	69.00	0	73		
	HOUSE BOY	1677	0	0.00	18.00	671	0	0	0				
	DL/CPM/43151/00194 100948481504	0	0	0.00	12.00	0	0	0			0.00		
	1114902226 01/09/2016	9724		0.00			0	3890	0.00	309.00	240.00	3581.00	
50	BARMA NAND SINGH	5000	0	19.00	0.00	3833	0	0	460	0	319		
	SURENDER SINGH	3500	0	4.00	0.00	2683	0	0	152.00	0	141		
	SECURITY GUARD	1509	0	0.00	7.00	1157	0	0	0				
	DL/CPM/43151/00196 100950439930	1297	0	0.00	23.00	994	0	0			0.00		
	1114902064 01/09/2016	11306		0.00			0	8667	0.00	612.00	460.00	8055.00	
51	JASWANT SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SH RAM KISHORE SINGH	3500	0	5.00	0.00	3500	0	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	30.00	1297	0	0			0.00		
	1114902127 01/09/2016	11306		0.00			0	11306	0.00	798.00	600.00	10508.00	
52	MADHUKAR	5000	0	9.00	0.00	1833	0	0	220	0	153		
	SH KAPIL DEV SINGH	3500	0	2.00	0.00	1283	0	0	73.00	0	67		
	SECURITY GUARD	1509	0	0.00	19.00	553	0	0	0				
	DL/CPM/43151/00198 100950055571	1297	0	0.00	11.00	476	0	0			0.00		
	2011838695 01/09/2016	11306		0.00			0	4145	0.00	293.00	220.00	3852.00	
53	PANKAJ KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SURESH PRASAD SINGH	3500	0	5.00	0.00	3500	0	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	30.00	1297	0	0			0.00		
	1114902160 01/09/2016	11306		0.00			0	11306	0.00	798.00	600.00	10508.00	
54	SONU KUMAR SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	ASHOK KUMAR SINGH	3500	0	4.00	0.00	3500	0	0	198.00	0	183		
	SECURITY GUARD	1509	0	0.00	0.00	1509	0	0	0				
	DL/CPM/43151/00201 100946887119	1297	0	0.00	30.00	1297	0	0			0.00		
	1114902249 01/09/2016	11306		0.00			0	11306	0.00	798.00	600.00	10508.00	
55	SUNIL KUMAR SINGH	5500	0	26.00	0.00	5500	0	0	660	0	458		
	HARI DAYAL SINGH	4000	0	4.00	0.00	4000	0	0	261.00	0	202		
	SUPERVISOR	3000	0	0.00	0.00	3000	0	0	0				
	DL/CPM/43151/00202 100947835110	2409	0	0.00	30.00	2409	0	0			0.00		
	2013371161 01/09/2016	14909		0.00			0	14909	0.00	921.00	660.00	13988.00	
56	RANJEET KUMAR	5500	0	25.00	0.00	5500	0	0	660	0	458		
	SH KEDAR PRASAD SINGH	4000	0	5.00	0.00	4000	0	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	30.00	2409	0	0			0.00		
	1114902199 01/09/2016	14909		0.00			0	14909	0.00	921.00	660.00	13988.00	

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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			
TSF256	57 SANJEEV KUMAR MISHRA	5500	0	25.00	0.00	5500	0	0	660	0	458		
	KAMLESHWARI MISHRA	4500	0	5.00	0.00	4500	0	0	263.00	0	202		
	SECURITY SUP.	2800	0	0.00	0.00	2800	0	0	0				
	DL/CPM/43151/00208 100966703487	2214	0	0.00	30.00	2214	0	0			0.00		
	1114932581 11/11/2016	15014		0.00		0		15014	0.00	923.00	660.00	14091.00	
TSF259	58 SURENDER KUMAR	5000	0	14.00	0.00	2833	0	0	340	0	236		
	BRIKSHAN PRASAD GUPTA	3000	0	3.00	0.00	1700	0	0	97.00	0	104		
	LIFT MAN	1724	0	0.00	13.00	977	0	0	0				
	DL/CPM/43151/10210 100998710937	0	0	0.00	17.00	0	0	0			0.00		
	1114948411 01/12/2016	9724		0.00		0		5510	0.00	437.00	340.00	5073.00	
TSF260	59 BASANTA	5000	0	22.00	0.00	4500	0	0	540	0	375		
	BALLO	3000	0	5.00	0.00	2700	0	0	154.00	0	165		
	HOUSE KEEPING	1724	0	0.00	3.00	1552	0	0	0				
	DL/CPM/43151/10211 100998712306	0	0	0.00	27.00	0	0	0			0.00		
	1114948336 01/12/2016	9724		0.00		0		8752	0.00	694.00	540.00	8058.00	
TSF265	60 SANTOSH KUMAR	5000	0	0.00	0.00	0	0	0	0	0	0		
	DEVENDRA SINGH	3500	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	1509	0	0.00	30.00	0	0	0	0				
	DL/CPM/43151/10216 100998721875	1297	0	0.00	0.00	0	0	0			0.00		
	1114948378 01/12/2016	11306		0.00		0		0	0.00	0.00	0.00	0.00	
TSF266	61 ANAND KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SHIV RAM SINGH	3500	0	5.00	0.00	3500	0	0	239.00	0	183		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	0				
	DL/CPM/43151/10217 100998722665	2132	0	0.00	30.00	2132	0	0			0.00		
	1114948269 01/12/2016	13632		0.00		0		13632	0.00	839.00	600.00	12793.00	
TSF268	62 KAUSHLENDRA SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	GAYA PRASAD	3000	0	5.00	0.00	3000	0	0	212.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/10219 101022865116	2110	0	0.00	30.00	2110	0	0			0.00		
	1115011254 01/01/2017	12110		0.00		0		12110	0.00	812.00	600.00	11298.00	
TSF269	63 NEELAM JHA	5000	0	26.00	0.00	5000	0	0	600	0	417		
	DINESH JHA	3000	0	4.00	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	30.00	2310	0	0			0.00		
	1115011280 01/01/2017	12310		0.00		0		12310	0.00	816.00	600.00	11494.00	
TSF270	64 MADHAB RABI DAS	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SUCHITRA RABIDAS	3000	0	5.00	0.00	3000	0	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	30.00	2110	0	0			0.00		
	1115011299 01/01/2017	12110		0.00		0		12110	0.00	812.00	600.00	11298.00	

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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		Total			LWFEE	Total			
65	BANSHI DHAR	9000	0	26.00	0.00	9000	0	0	1080	0	750		
	MAHESHWAR	3000	0	4.00	0.00	3000	0	0	228.00	0	330		
	PLUMBER	1000	0	0.00	0.00	1000	0	0	0				
	DL/CPM/43151/10222 101022896523	0	0	0.00	30.00	0	0	0			0.00		
	1115012941 01/01/2017	13000		0.00		13000			0.00	1308.00	1080.00	11692.00	
66	PREM SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	PRBHU RAM	3500	0	5.00	0.00	3500	0	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	30.00	0	0	0			0.00		
	1115012911 01/01/2017	11306		0.00		11306			0.00	798.00	600.00	10508.00	
67	SURAJ	7265	0	25.00	0.00	7265	0	0	872	0	605		
	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	30.00	0	0	0			0.00		
	2012977170 01/01/2017	10796		0.00		10796			0.00	1061.00	872.00	9735.00	
68	ARUN KUMAR SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	JAI BAHADUR 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/43151/10225 100090781511	1300	0	0.00	30.00	1300	0	0			0.00		
	2013940541 01/01/2017	11310		0.00		11310			0.00	798.00	600.00	10512.00	
69	VIKASH	5000	0	0.00	0.00	0	0	0	0	0	0		
	RAM VILAS	3500	0	0.00	0.00	0	0	0	0.00	0	0		
	LIFT OPERATOR	2806	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10226 101022915291	0	0	0.00	0.00	0	0	0			0.00		
	1115011316 01/01/2017	11306		0.00		0			0.00	0.00	0.00	0.00	
70	JILE RAM	5000	0	0.00	0.00	0	0	0	0	0	0		
	HARAPAL SINGH	3500	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	1510	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10227 101022918083	1300	0	0.00	0.00	0	0	0			0.00		
	1115011331 01/01/2017	11310		0.00		0			0.00	0.00	0.00	0.00	
71	AWADHESH KUMAR PANDEY	5000	0	25.00	0.00	5000	0	0	600	0	417		
	YADUNANDAN PANDEY	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/43151/10228 100844266156	1300	0	0.00	30.00	1300	0	0			0.00		
	2014013803 01/01/2017	11310		0.00		11310			0.00	798.00	600.00	10512.00	
72	KRISHNA CHANDAR KUMAR SINGH	5000	0	13.00	0.00	2667	0	0	320	0	222		
	CHITARANJAN SINGH	3500	0	3.00	0.00	1867	0	0	106.00	0	98		
	SECURITY GUARD	1510	0	0.00	14.00	805	0	0	0				
	DL/CPM/43151/10229 100194338910	1300	0	0.00	16.00	693	0	0			0.00		
	2012733593 01/01/2017	11310		0.00		6032			0.00	426.00	320.00	5606.00	

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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			
73	RAMAN KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF279	SHRI SUBODH KUMAR	3500	0	4.00	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	30.00	1300	0	0			0.00		
	2013225369 01/01/2017	11310		0.00			0	11310	0.00	798.00	600.00	10512.00	
74	VIRENDER OJHA	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF280	LATE GAJADHAR OJHA	3500	0	4.00	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	30.00	1300	0	0			0.00		
	2007386214 01/01/2017	11310		0.00			0	11310	0.00	798.00	600.00	10512.00	
75	ASHOK KUMAR	5000	0	21.00	0.00	4167	0	0	500	0	347		
TSF281	PAAN SINGH	3000	0	4.00	0.00	2500	0	0	142.00	0	153		
	HOUSE KEEPING	1724	0	0.00	5.00	1437	0	0	0				
	DL/CPM/43151/10232 101051002673	0	0	0.00	25.00	0	0	0			0.00		
	2015841482 01/02/2017	9724		0.00			0	8104	0.00	642.00	500.00	7462.00	
76	AJIT	5000	0	3.00	0.00	500	0	0	60	0	42		
TSF284	PYARE LAL	3000	0	0.00	0.00	300	0	0	18.00	0	18		
	HOUSE KEEPING	1724	0	0.00	27.00	172	0	0	0				
	DL/CPM/43151/10235 101051012453	0	0	0.00	3.00	0	0	0			0.00		
	1115033431 01/02/2017	9724		0.00			0	972	0.00	78.00	60.00	894.00	
77	HANSRAJ	5000	0	0.00	0.00	0	0	0	0	0	0		
TSF288	SUNDER SINGH	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY SUP.	3000	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10239 101083004658	1823	0	0.00	0.00	0	0	0			0.00		
	1013910713 01/04/2017	12823		0.00			0	0	0.00	0.00	0.00	0.00	
78	SUSHIL KUMAR	5000	0	20.00	0.00	4000	0	0	480	0	333		
TSF289	SARNAM SINGH	3500	0	4.00	0.00	2800	0	0	191.00	0	147		
	SECURITY GUARD	3000	0	0.00	6.00	2400	0	0	0				
	DL/CPM/43151/10240 101083015392	2132	0	0.00	24.00	1706	0	0			0.00		
	1115073912 01/04/2017	13632		0.00			0	10906	0.00	671.00	480.00	10235.00	
79	MADAN SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF290	KHACHERU SINGH	3000	0	5.00	0.00	3000	0	0	181.00	0	183		
	SECURITY GUARD	1509	0	0.00	0.00	1509	0	0	0				
	DL/CPM/43151/10241 101083025643	788	0	0.00	30.00	788	0	0			0.00		
	1115073922 01/04/2017	10297		0.00			0	10297	0.00	781.00	600.00	9516.00	
80	PRAMOD KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF291	SH. RAM SHIROMANI	3000	0	4.00	0.00	3000	0	0	171.00	0	183		
	OFFICE BOY	1724	0	0.00	0.00	1724	0	0	0				
	DL/CPM/43151/10242 101083040088	0	0	0.00	30.00	0	0	0			0.00		
	1115073958 01/04/2017	9724		0.00			0	9724	0.00	771.00	600.00	8953.00	

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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			
81	VINOD SHUKLA	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF292	GIRJADATI SHUKLA	3000	0	5.00	0.00	3000	0	0	212.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/10243 101083049087	2110	0	0.00	30.00	2110	0	0			0.00		
	1115073983 01/04/2017	12110		0.00			0	12110	0.00	812.00	600.00	11298.00	
82	SUDHANSHU SHEKHAR	5500	0	0.00	0.00	0	0	0	0	0	0		
TSF293	SHASHI SHEKHAR SINGH	4000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY SUP.	3000	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10244 101083063576	2910	0	0.00	0.00	0	0	0			0.00		
	1115074118 01/04/2017	15410		0.00	0.00		0	0	0.00	0.00	0.00	0.00	
83	SATISH KUMAR	5500	0	25.00	0.00	5500	0	0	660	0	458		
TSF294	ATAR SINGH	4000	0	5.00	0.00	4000	0	0	270.00	0	202		
	GUN MAN	3000	0	0.00	0.00	3000	0	0	0				
	DL/CPM/43151/10245 101083077800	2909	0	0.00	30.00	2909	0	0			0.00		
	1115073998 01/04/2017	15409		0.00			0	15409	0.00	930.00	660.00	14479.00	
84	SAHIL YADAV	5000	0	19.00	0.00	3833	0	0	460	0	319		
TSF295	GHANSHYAM	3000	0	4.00	0.00	2300	0	0	163.00	0	141		
	SECURITY GUARD	2000	0	0.00	7.00	1533	0	0	0				
	DL/CPM/43151/10246 101083079959	2110	0	0.00	23.00	1618	0	0			0.00		
	1115074014 01/04/2017	12110		0.00			0	9284	0.00	623.00	460.00	8661.00	
85	NARENDER	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF296	KISHAN LAL	3000	0	4.00	0.00	3000	0	0	171.00	0	183		
	LIFT MAN	1724	0	0.00	0.00	1724	0	0	0				
	DL/CPM/43151/10247 101083092631	0	0	0.00	30.00	0	0	0			0.00		
	1115074038 01/04/2017	9724		0.00			0	9724	0.00	771.00	600.00	8953.00	
86	ROHIT	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF297	RANVEER	3000	0	5.00	0.00	3000	0	0	171.00	0	183		
	HOUSE KEEPING	1724	0	0.00	0.00	1724	0	0	0				
	DL/CPM/43151/10248 101083125640	0	0	0.00	30.00	0	0	0			0.00		
	1115074050 01/04/2017	9724		0.00			0	9724	0.00	771.00	600.00	8953.00	
87	RAM BABU	5500	0	25.00	0.00	5500	0	0	660	0	458		
TSF298	GOVIND PRASAD	4000	0	5.00	0.00	4000	0	0	261.00	0	202		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	0				
	DL/CPM/43151/10250 101139496318	2410	0	0.00	30.00	2410	0	0			0.00		
	1115120832 01/06/2017	14910		0.00			0	14910	0.00	921.00	660.00	13989.00	
88	PRAMOD KUMAR SHARMA	5500	0	26.00	0.00	5500	0	0	660	0	458		
TSF299	RADHEY SHYAM	4000	0	4.00	0.00	4000	0	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	30.00	2713	0	0			0.00		
	1115116686 01/06/2017	15413		0.00			0	15413	0.00	930.00	660.00	14483.00	

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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 TSF300	JITENDRA TIWARI	5500	0	25.00	0.00	5500	0	0	660	0	458		
	BHOLA TIWARI	4000	0	5.00	0.00	4000	0	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	30.00	2909	0	0			0.00		
	1115120834 01/06/2017	15409		0.00			0	15409	0.00	930.00	660.00	14479.00	
90 TSF301	PREM KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	DEVENDRA MAHTO	3500	0	5.00	0.00	3500	0	0	239.00	0	183		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	0				
	DL/CPM/43151/10253 101139503987	2132	0	0.00	30.00	2132	0	0			0.00		
	1115120838 01/06/2017	13632		0.00			0	13632	0.00	839.00	600.00	12793.00	
91 TSF302	GOVIND	5000	0	26.00	0.00	5000	0	0	600	0	417		
	ARUN	3000	0	4.00	0.00	3000	0	0	171.00	0	183		
	LIFT OPERATOR	1724	0	0.00	0.00	1724	0	0	0				
	DL/CPM/43151/10254 101139509550	0	0	0.00	30.00	0	0	0			0.00		
	1115120843 01/06/2017	9724		0.00			0	9724	0.00	771.00	600.00	8953.00	
92 TSF303	AMAN YADAV	5000	0	25.00	0.00	5000	0	0	600	0	417		
	JITENDER SINGH YADAV	3000	0	5.00	0.00	3000	0	0	171.00	0	183		
	LIFT OPERATOR	1724	0	0.00	0.00	1724	0	0	0				
	DL/CPM/43151/10249 101139477962	0	0	0.00	30.00	0	0	0			0.00		
	1115120825 01/06/2017	9724		0.00			0	9724	0.00	771.00	600.00	8953.00	
Total						451398	0	0	52128	0	36206		
						242081	0	0	15784.00	0	15922		
						167184	0	0	0				
						68840	0	0			0.00		
							0	929503	0.00	67912.00		861591.00	

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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			
TS5026	1 SHANKER DAYAL SINGH	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
	SH. DEV NATH SINGH	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00005 100347700099	0	0	0.00	30.00	0	0	0			0.00		
	2006345635 / /	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
TS5032	2 KAILASH	13584	0	25.00	0.00	13584	0	0	2417	0	1250		
	UMAKANT MISHRA	6905	0	5.00	0.00	6905	0	6559	498.00	0	1167		
	GUARD	0	0	0.00	0.00	0	0	1390	0				
	DL/CPM/43151/00009 100185249563	0	0	0.00	30.00	0	0	0			0.00		
	1113977245 01/05/2012	20489		0.00		0		28438	0.00	2915.00	2417.00	25523.00	
TS5035	3 MANOJ SHAH	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
	SH.	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00012 100222184011	0	0	0.00	30.00	0	0	0			0.00		
	1113977265 29/05/2012	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
TS5040	4 SUNIL KUMAR	13584	0	26.00	0.00	13584	0	0	2594	0	1250		
	SH.IQBAL SINGH	6905	0	4.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00015 100370391389	0	0	0.00	30.00	0	0	0			0.00		
	2007220440 01/07/2012	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
TS5041	5 KUMAR ANAND	13584	0	21.00	0.00	11320	0	0	1848	0	1250		
	SH. SHAJNDRA JHA	6905	0	4.00	0.00	5754	0	4081	386.00	0	598		
	GUARD	0	0	0.00	5.00	0	0	865	0				
	DL/CPM/43151/00016 100198011648	0	0	0.00	25.00	0	0	0			0.00		
	1114010435 01/07/2012	20489		0.00		0		22020	0.00	2234.00	1848.00	19786.00	
TS5042	6 AJAY KUMAR	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
	SH.NARINGH NARIAN SINGH	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00017 100075064348	0	0	0.00	30.00	0	0	0			0.00		
	1114010448 01/07/2012	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
TS5045	7 SUMAN KUMAR	13584	0	26.00	0.00	13584	0	0	2594	0	1250		
	SH. PASHUPATI NATH SHARMA	6905	0	4.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00020 100368440815	0	0	0.00	30.00	0	0	0			0.00		
	2007220442 01/07/2012	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
TS5048	8 ARUN KUMAR	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
	SH.FULESHWAR JHA	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00023 100090548327	0	0	0.00	30.00	0	0	0			0.00		
	1114010488 01/07/2012	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	

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Firm ESIC Number 11001164010000999

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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			
TS5050	9 NARIENDER	13584	0	26.00	0.00	13584	0	0	2594	0	1250		
	SH.DANVIR SINGH	6905	0	4.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00025 100251649986	0	0	0.00	30.00	0	0	0			0.00		
	1114010499 01/07/2012	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
TS5053	10 SIKANDER CHOBBEY	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. HARIHAR CHOBBEY	6905	0	5.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	/00027 100356274690	0	0	0.00	30.00	0	0	0			0.00		
	1114010532 01/07/2012	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
TS5054	11 YASHWANT RAY	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
	SH. JAGESHWAR RAY	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00028 100415128246	0	0	0.00	30.00	0	0	0			0.00		
	1114010509 01/07/2012	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
TS5058	12 JOBENDER	13584	0	26.00	0.00	13584	0	0	2594	0	1250		
	SH. RAMANAND CHOUDHARY	6905	0	4.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00032 100177551387	0	0	0.00	30.00	0	0	0			0.00		
	1114022909 01/08/2012	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
TSF074	13 BHAGAT SINGH	13584	0	22.00	0.00	11773	0	0	2200	0	1250		
	SH. ISHWAR SINGH	6905	0	4.00	0.00	5984	0	6559	450.00	0	950		
	GUARD	0	0	0.00	4.00	0	0	1390	0				
	DL/CPM/43151/00037 100055449133	0	0	0.00	26.00	0	0	0			0.00		
	1114363317 01/04/2014	20489		0.00		0		25706	0.00	2650.00	2200.00	23056.00	
TSF075	14 RAM KUMAR	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
	BHAVESH SINGH	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00038 100007317035	0	0	0.00	30.00	0	0	0			0.00		
	1114363319 01/04/2014	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
TSF076	15 BABLU	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
	NARAYAN SINGH	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00039 100038095463	0	0	0.00	30.00	0	0	0			0.00		
	1114363321 01/04/2014	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
TSF077	16 KRIPA SHANKAR	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
	LT. RAGHUNATH SINGH	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00040 100029230852	0	0	0.00	30.00	0	0	0			0.00		
	1013684807 01/04/2014	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	

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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			
17	SANDEEP	13584	0	24.00	0.00	12678	0	0	2485	0	1250		
TSF078	DILIP SINGH	6905	0	4.00	0.00	6445	0	8032	505.00	0	1235		
	GUARD	0	0	0.00	2.00	0	0	1702	0				
	DL/CPM/43151/00041 100013256896	0	0	0.00	28.00	0	0	0			0.00		
	1114363337 01/04/2014		20489	0.00			0	28857	0.00	2990.00	2485.00	25867.00	
18	SONU CHOUHAN	13584	0	26.00	0.00	13584	0	0	2594	0	1250		
TSF079	SATISH KUMAR	6905	0	4.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00042 100053829467	0	0	0.00	30.00	0	0	0			0.00		
	1114363340 01/04/2014		20489	0.00			0	30223	0.00	3123.00	2594.00	27100.00	
19	RAJ KUMAR	13584	0	15.00	0.00	8150	0	0	1942	0	1250		
TSF080	SUNIL KUMAR SINGH	6905	0	3.00	0.00	4143	0	8032	386.00	0	692		
	GUARD	0	0	0.00	12.00	0	0	1702	0				
	DL/CPM/43151/00043 100061506443	0	0	0.00	18.00	0	0	0			0.00		
	1114363343 01/04/2014		20489	0.00			0	22027	0.00	2328.00	1942.00	19699.00	
20	BIJENDER	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
TSF083	LT. CHANDER BHAN	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00046 100029163102	0	0	0.00	30.00	0	0	0			0.00		
	1114363357 01/04/2014		20489	0.00			0	30223	0.00	3123.00	2594.00	27100.00	
21	BOBBY	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
TSF085	LT. KISHAN LAL	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00048 100029196660	0	0	0.00	30.00	0	0	0			0.00		
	1114363370 01/04/2014		20489	0.00			0	30223	0.00	3123.00	2594.00	27100.00	
22	JEEVESH	13584	0	26.00	0.00	13584	0	0	2390	0	1250		
TSF086	HARISH KUMAR	6905	0	4.00	0.00	6905	0	6331	493.00	0	1140		
	GUARD	0	0	0.00	0.00	0	0	1342	0				
	DL/CPM/43151/00049 100018745604	0	0	0.00	30.00	0	0	0			0.00		
	2014674149 01/04/2014		20489	0.00			0	28162	0.00	2883.00	2390.00	25279.00	
23	GUNJESHWAR	13584	0	24.00	0.00	12678	0	0	2485	0	1250		
TSF088	RAM KUMAR	6905	0	4.00	0.00	6445	0	8032	505.00	0	1235		
	GUARD	0	0	0.00	2.00	0	0	1702	0				
	DL/CPM/43151/00051 100046594060	0	0	0.00	28.00	0	0	0			0.00		
	2012035900 01/04/2014		20489	0.00			0	28857	0.00	2990.00	2485.00	25867.00	
24	RAM TEERATH	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
TSF089	RAKESH KUMAR	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00052 100046027201	0	0	0.00	30.00	0	0	0			0.00		
	1112978751 01/04/2014		20489	0.00			0	30223	0.00	3123.00	2594.00	27100.00	

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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	2485	0	1250		
TSF092	DATA RAM	6905	0	5.00	0.00	6905	0	7125	510.00	0	1235		
	SECURITY GUARD	0	0	0.00	0.00	0	0	1510	0				
	DL/CPM/43151/00055 100594323413	0	0	0.00	30.00	0	0	0			0.00		
	1114583493 01/05/2015		20489	0.00			0	29124	0.00	2995.00	2485.00	26129.00	
26	TAPAN KUMAR SINGH	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
TSF093	RANJEET PRASAD SINGH	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	SECURITY GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00056 100594996628	0	0	0.00	30.00	0	0	0			0.00		
	1114583503 01/05/2015		20489	0.00			0	30223	0.00	3123.00	2594.00	27100.00	
27	SANJAY KUMAR	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
TSF094	ALAKH NARAYAN SHARMA	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	SECURITY GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00057 100594139413	0	0	0.00	30.00	0	0	0			0.00		
	1114583509 01/05/2015		20489	0.00			0	30223	0.00	3123.00	2594.00	27100.00	
28	PANKAJ KUMAR THAKUR	13584	0	26.00	0.00	13584	0	0	2594	0	1250		
TSF095	BASANT THAKUR	6905	0	4.00	0.00	6905	0	8032	529.00	0	1344		
	SECURITY GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00058 100594228766	0	0	0.00	30.00	0	0	0			0.00		
	1114583523 01/05/2015		20489	0.00			0	30223	0.00	3123.00	2594.00	27100.00	
29	UTTAM CHAND	13584	0	25.00	0.00	13584	0	0	2470	0	1250		
TSF096	MANDHEER CHAND	6905	0	5.00	0.00	6905	0	6996	507.00	0	1220		
	SECURITY GUARD	0	0	0.00	0.00	0	0	1482	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	28967	0.00	2977.00	2470.00	25990.00	
30	MD. NAIM SIDDIQUI	13584	0	25.00	0.00	13584	0	0	2514	0	1250		
TSF140	LATE MD. HAMID AHMED	6905	0	5.00	0.00	6905	0	7363	515.00	0	1264		
	SECURITY GUARD	0	0	0.00	0.00	0	0	1560	0				
	/00104 100837759598	0	0	0.00	30.00	0	0	0			0.00		
	2015259226 01/07/2015		20489	0.00			0	29412	0.00	3029.00	2514.00	26383.00	
31	SONU KUMAR MISHRA	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
TSF164	SHANKER MISHRA	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	SECURITY GUARD	0	0	0.00	0.00	0	0	1702	0				
	/00128 100683188808	0	0	0.00	30.00	0	0	0			0.00		
	1114656806 26/08/2015		20489	0.00			0	30223	0.00	3123.00	2594.00	27100.00	
32	JAIPRAKASH	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
TSF170	SRI RAM ASRE JORIA	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	SECURITY GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00134 100683229322	0	0	0.00	30.00	0	0	0			0.00		
	1114759980 18/01/2016		20489	0.00			0	30223	0.00	3123.00	2594.00	27100.00	

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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	25.00	0.00	13584	0	0	2594	0	1250		
TSF171	PREM PAL GIRI	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	SECURITY GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00135 100683035317	0	0	0.00	30.00	0	0	0			0.00		
	1114759982 18/01/2016	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
34	RAM THAKUR	9568	0	0.00	0.00	0	0	0	0	0	0		
TSF172	JIVANAND THAKUR	6054	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	0	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/00136 100682798134	0	0	0.00	0.00	0	0	0			0.00		
	1114759984 18/01/2016	15622		0.00		0		0	0.00	0.00	0.00	0.00	
35	VIMAL DUBAY	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
TSF173	SESHMANI DUBEY	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	SECURITY GUARD	0	0	0.00	0.00	0	0	1702	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		30223	0.00	3123.00	2594.00	27100.00	
36	HARISH	13584	0	26.00	0.00	13584	0	0	2594	0	1250		
TSF187	SHAHA PRASAD THAKUR	6905	0	4.00	0.00	6905	0	8032	529.00	0	1344		
	SECURITY GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00151 100867880144	0	0	0.00	30.00	0	0	0			0.00		
	1114804467 21/04/2016	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
37	PAWAN KUMAR	13584	0	24.00	0.00	12678	0	0	2485	0	1250		
TSF188	VIJENDER SINGH	6905	0	4.00	0.00	6445	0	8032	505.00	0	1235		
	SECURITY GUARD	0	0	0.00	2.00	0	0	1702	0				
	DL/CPM/43151/00152 100869750467	0	0	0.00	28.00	0	0	0			0.00		
	1114804483 21/04/2016	20489		0.00		0		28857	0.00	2990.00	2485.00	25867.00	
38	LAXMAN SINGH	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
TSF257	LT SH UMED SINGH TARIYAL	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	SECURITY GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00206 100966703473	0	0	0.00	30.00	0	0	0			0.00		
	1115011351 01/11/2016	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
39	DUSHYANT KUMAR	13584	0	25.00	0.00	13584	0	0	2594	0	1250		
TSF258	KALI CHARAN GIRI	6905	0	5.00	0.00	6905	0	8032	529.00	0	1344		
	SECURITY GUARD	0	0	0.00	0.00	0	0	1702	0				
	DL/CPM/43151/00207 100966846227	0	0	0.00	30.00	0	0	0			0.00		
	1115011343 01/11/2016	20489		0.00		0		30223	0.00	3123.00	2594.00	27100.00	
	Total					503965	0	0	94795	0	47382		
						256176	0	285974	19373.00	0	47413		
						0	0	60599	0				
						0	0	0			0.00		
						0	0	1106714	0.00	114168.00		992546.00	

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

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			
TSF063	1 GAURAV GIRI	30000	0	25.00	0.00	30000	0	0	0	0	0		
	SH. RAKESH KUMAR GIRI	0	0	5.00	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	30.00	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	5.00	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	30.00	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	5.00	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	30.00	0	0	0			0.00		
		16000		0.00		0	0	16000	0.00	280.00	0.00	15720.00	
	Total	64000	0	0	0	64000	0	0	0	0	0		
		0	0	0	0	0	0	0	595.00	0	0		
		0	0	0	0	0	0	0	0				
		0	0	0	0	0	0	0	0.00	595.00	0.00	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
DIRECTOR
Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of June, 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	26.00	0.00	90000	0	0	0	0	0		
	LT. SH. ASHOK KHANA	0	0	4.00	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	30.00	0	0	0			0.00		
	01/02/2013	90000		0.00		0	0	90000	0.00	0.00	0.00	90000.00	
TSF062	2 ANIL SHARMA	60000	0	26.00	0.00	60000	0	0	0	0	0		
	SH. JAWAHAR SINGH	0	0	4.00	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	30.00	0	0	0			0.00		
	01/02/2013	60000		0.00		0	0	60000	0.00	0.00	0.00	60000.00	
TSF227	3 KAVITA SINGH	150000	0	26.00	0.00	150000	0	0	0	0	0		
	ASHWANI KUMAR SINGH	0	0	4.00	0.00	0	0	0	0.00	0	0		
	DIRECTOR	0	0	0.00	0.00	0	0	0	0				
		0	0	0.00	30.00	0	0	0			0.00		
	01/08/2016	150000		0.00		0	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	0	300000	0.00	0.00		300000.00	