

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 May, 2017

Page No. : 1

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			
TS5053	1 SIKANDER CHOBBEY	8632	0	27.00	0.00	8632	0	0	1036	0	719		
	SH. HARIHAR CHOBBEY	3446	0	4.00	0.00	3446	0	0	212.00	0	317		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00027 100356274690	0	0	0.00	31.00	0	0	0			0.00		
	1114010532 01/07/2012	12078		0.00		0		12078	0.00	1248.00	1036.00	10830.00	
TS5098	2 SUNIL KUMAR SHRIVASTAVA	9568	0	18.00	0.00	6482	0	0	778	0	540		
	YOGENDRA PRASAD	6054	0	3.00	0.00	4101	0	0	186.00	0	238		
	SECURITY GUARD	0	0	0.00	10.00	0	0	0	0				
	DL/CPM/43151/00061 100595313022	0	0	0.00	21.00	0	0	0			0.00		
	1114584452 01/05/2015	15622		0.00		0		10583	0.00	964.00	778.00	9619.00	
TSF102	3 ARVIND KUMAR	5500	0	13.00	0.00	2839	0	0	341	0	236		
	DOODN NATH SINGH	4000	0	3.00	0.00	2065	0	0	145.00	0	105		
	SUPERVISOR	4233	0	0.00	15.00	2185	0	0	0				
	DL/CPM/43151/00066 100835383309	2267	0	0.00	16.00	1170	0	0			0.00		
	2012292614 01/07/2016	16000		0.00		0		8259	0.00	486.00	341.00	7773.00	
TSF107	4 BALVINDRA KUMAR SINGH	5000	0	26.00	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	31.00	1297	0	0			0.00		
	2012596594 01/07/2016	12347		0.00		0		12347	0.00	817.00	600.00	11530.00	
TSF108	5 SUNITA PATEL	5000	0	26.00	0.00	5000	0	0	600	0	417		
	RAMPAL PATEL	2000	0	5.00	0.00	2000	0	0	172.00	0	183		
	LADY SEARCHER	1916	0	0.00	0.00	1916	0	0	0				
	DL/CPM/43151/00072 100841145517	886	0	0.00	31.00	886	0	0			0.00		
	2013654492 01/07/2016	9802		0.00		0		9802	0.00	772.00	600.00	9030.00	
TSF118	6 SAHDEV PRASAD GUPTA	5000	0	27.00	0.00	5000	0	0	600	0	417		
	SHIV SHANKAR GUPTA	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/43151/00082 100842497230	1297	0	0.00	31.00	1297	0	0			0.00		
	2012623161 01/07/2016	12347		0.00		0		12347	0.00	817.00	600.00	11530.00	
TSF119	7 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	0				
	DL/CPM/43151/00083 100837144434	1297	0	0.00	31.00	1297	0	0			0.00		
	2012596593 01/07/2016	12347		0.00		0		12347	0.00	817.00	600.00	11530.00	
TSF120	8 INDER PAL SINGH	5000	0	24.00	0.00	4677	0	0	561	0	390		
	MOHARMAN SINGH	3000	0	5.00	0.00	2806	0	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	11310		0.00		0		10579	0.00	747.00	561.00	9832.00	

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 May, 2017

Page No. : 2

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			
TSF121	9 SUNIL SAV	5500	0	27.00	0.00	5500	0	0	660	0	458		
	HARI SAV	4000	0	4.00	0.00	4000	0	0	280.00	0	202		
	SUPERVISOR	4233	0	0.00	0.00	4233	0	0	0				
	DL/CPM/43151/00085 100836191756	2267	0	0.00	31.00	2267	0	0			0.00		
	2012596666 01/07/2016		16000	0.00			0	16000	0.00	940.00	660.00	15060.00	
TSF124	10 ARVIND TRIVEDI	5000	0	25.00	0.00	4839	0	0	581	0	403		
	RAM PARKASH TRIVEDI	3000	0	5.00	0.00	2903	0	0	210.00	0	178		
	SECURITY GUARD	3050	0	0.00	1.00	2952	0	0	0				
	DL/CPM/43151/00088 100840783808	1297	0	0.00	30.00	1255	0	0			0.00		
	2012596589 01/07/2016		12347	0.00			0	11949	0.00	791.00	581.00	11158.00	
TSF138	11 SURESH SINGH	5000	0	27.00	0.00	5000	0	0	600	0	417		
	VEERENDRA 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/43151/00102 100843923839	1297	0	0.00	31.00	1297	0	0			0.00		
	2011617506 01/07/2016		12347	0.00			0	12347	0.00	817.00	600.00	11530.00	
TSF139	12 PRADIP SINGH	5000	0	13.00	0.00	2581	0	0	310	0	215		
	RAMESHWAR SINGH	3000	0	3.00	0.00	1548	0	0	112.00	0	95		
	SECURITY GUARD	3050	0	0.00	15.00	1574	0	0	0				
	DL/CPM/43151/00103 100841080279	1297	0	0.00	16.00	669	0	0			0.00		
	2012596716 01/07/2016		12347	0.00			0	6372	0.00	422.00	310.00	5950.00	
TSF154	13 KUMAR DHRUB NARAYAN	5000	0	26.00	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	31.00	1310	0	0			0.00		
	2013900143 01/07/2015		11310	0.00			0	11310	0.00	798.00	600.00	10512.00	
TSF174	14 RAM AVTAR YADAV	5000	0	26.00	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	31.00	1310	0	0			0.00		
	1114759991 18/01/2016		11310	0.00			0	11310	0.00	798.00	600.00	10512.00	
TSF175	15 UMESH SHARMA	5000	0	27.00	0.00	5000	0	0	600	0	417		
	JANARDHAN SHARMA	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/43151/00139 100682787534	1310	0	0.00	31.00	1310	0	0			0.00		
	1114759998 19/01/2016		11310	0.00			0	11310	0.00	798.00	600.00	10512.00	
TSF176	16 NAND KISHOR DUBEY	5000	0	27.00	0.00	5000	0	0	600	0	417		
	JANARDHAN DUBEY	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/43151/00140 100682787445	1310	0	0.00	31.00	1310	0	0			0.00		
	1114760003 19/01/2016		11310	0.00			0	11310	0.00	798.00	600.00	10512.00	

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 May, 2017

Page No. : 3

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			
TSF177	17 RAJENDER KUMAR MAHAWAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
	HARSHAY MAHAWAR	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/43151/00141 100682765128	1310	0	0.00	31.00	1310	0	0			0.00		
	1114760008 19/01/2016	11310		0.00		0		11310	0.00	798.00	600.00	10512.00	
TSF181	18 ANKIT KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
	ASHOK KUMAR SHARMA	4000	0	5.00	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	31.00	0	0	0			0.00		
	6714807197 20/01/2016	12824		0.00		0		12824	0.00	825.00	600.00	11999.00	
TSF185	19 SHYAM LAL	5000	0	27.00	0.00	5000	0	0	600	0	417		
	CHATTAR SINGH	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/43151/00149 100682666422	1310	0	0.00	31.00	1310	0	0			0.00		
	1114770654 22/02/2016	11310		0.00		0		11310	0.00	798.00	600.00	10512.00	
TSF192	20 SUDARSHAN KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
	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	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	21 KHEEM SINGH	5000	0	22.00	0.00	4355	0	0	523	0	363		
	DHYAN SINGH	3000	0	5.00	0.00	2613	0	0	180.00	0	160		
	SECURITY GUARD	2500	0	0.00	4.00	2177	0	0	0				
	DL/CPM/43151/00154 100902548067	1310	0	0.00	27.00	1141	0	0			0.00		
	1114819897 02/05/2016	11810		0.00		0		10286	0.00	703.00	523.00	9583.00	
TSF196	22 ANAND SINGH	9240	0	27.00	0.00	9240	0	0	1109	0	770		
	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	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	23 OM PRAKASH	9430	0	27.00	0.00	9430	0	0	1132	0	786		
	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	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	24 SURESH CHANDRA	8930	0	26.00	0.00	8930	0	0	1072	0	744		
	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	31.00	0	0	0			0.00		
	2012977596 01/07/2016	14730		0.00		0		14730	0.00	1330.00	1072.00	13400.00	

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 May, 2017

Page No. : 4

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			
25 TSF200	MD. DILER KHAN	8800	0	26.00	0.00	8800	0	0	1056	0	733		
	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	31.00	0	0	0			0.00		
	2012972331 01/07/2016	13798		0.00		0		13798	0.00	1298.00	1056.00	12500.00	
26 TSF202	RAMESH BEURA	8260	0	27.00	0.00	8260	0	0	991	0	688		
	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	31.00	0	0	0			0.00		
	2012977064 01/07/2016	12002		0.00		0		12002	0.00	1202.00	991.00	10800.00	
27 TSF203	NARAYAN SAHOO	8520	0	22.00	0.00	7421	0	0	891	0	618		
	SH	2700	0	5.00	0.00	2352	0	0	213.00	0	273		
	PLUMBER	2747	0	0.00	4.00	2393	0	0	0				
	DL/CPM/43151/00162 100894117856	0	0	0.00	27.00	0	0	0			0.00		
	2012976839 01/07/2016	13967		0.00		0		12166	0.00	1104.00	891.00	11062.00	
28 TSF204	DEEPAK KUMAR GUPTA	5000	0	0.00	0.00	0	0	0	0	0	0		
	JAGDISH KUMAR GUPTA	3047	0	0.00	0.00	0	0	0	0.00	0	0		
	LIFT MAN	1677	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/00163 100887145258	0	0	0.00	0.00	0	0	0			0.00		
	1114854664 01/07/2016	9724		0.00		0		0	0.00	0.00	0.00	0.00	
29 TSF207	KAMAL NAGAR	5000	0	6.00	0.00	1129	0	0	135	0	94		
	NAND KISHOR	3047	0	1.00	0.00	688	0	0	39.00	0	41		
	PEON	1677	0	0.00	24.00	379	0	0	0				
	DL/CPM/43151/00166 100890544019	0	0	0.00	7.00	0	0	0			0.00		
	1114854801 01/07/2016	9724		0.00		0		2196	0.00	174.00	135.00	2022.00	
30 TSF208	VIJENDER SINGH	5000	0	27.00	0.00	5000	0	0	600	0	417		
	KAILASH SINGH	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/43151/00167 100887729664	0	0	0.00	31.00	0	0	0			0.00		
	1114854807 01/07/2016	9724		0.00		0		9724	0.00	771.00	600.00	8953.00	
31 TSF209	AMIT KUMAR	5000	0	12.00	0.00	2258	0	0	271	0	188		
	ASHOK KUMAR	3047	0	2.00	0.00	1376	0	0	77.00	0	83		
	HOUSE KEEPING	1677	0	0.00	17.00	757	0	0	0				
	DL/CPM/43151/00168 100883500026	0	0	0.00	14.00	0	0	0			0.00		
	1114854817 01/07/2016	9724		0.00		0		4391	0.00	348.00	271.00	4043.00	
32 TSF210	MUNIYAPPA	5000	0	19.00	0.00	3710	0	0	445	0	309		
	KRISHANA	3047	0	4.00	0.00	2261	0	0	127.00	0	136		
	HOUSE KEEPING	1677	0	0.00	8.00	1244	0	0	0				
	DL/CPM/43151/00169 100888240903	0	0	0.00	23.00	0	0	0			0.00		
	1114854829 01/07/2016	9724		0.00		0		7215	0.00	572.00	445.00	6643.00	

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 May, 2017

Page No. : 5

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			
33	RAMESH CHAND	5000	0	24.00	0.00	4516	0	0	542	0	376		
	MISHRI 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	0				
	DL/CPM/43151/00170 100889785812	0	0	0.00	28.00	0	0	0			0.00		
	1114854859 01/07/2016		9724	0.00			0	8783	0.00	696.00	542.00	8087.00	
34	LILU	5000	0	25.00	0.00	4677	0	0	561	0	390		
	SOHAN LAL	3047	0	4.00	0.00	2850	0	0	160.00	0	171		
	HOUSE KEEPING	1677	0	0.00	2.00	1569	0	0	0				
	DL/CPM/43151/00171 100895011591	0	0	0.00	29.00	0	0	0			0.00		
	1114854895 01/07/2016		9724	0.00			0	9096	0.00	721.00	561.00	8375.00	
35	RAM KUMAR	5000	0	22.00	0.00	4194	0	0	503	0	349		
	AMAR SINGH	3047	0	4.00	0.00	2556	0	0	143.00	0	154		
	HOUSE KEEPING	1677	0	0.00	5.00	1407	0	0	0				
	DL/CPM/43151/00172 100883114123	0	0	0.00	26.00	0	0	0			0.00		
	1114854901 01/07/2016		9724	0.00			0	8157	0.00	646.00	503.00	7511.00	
36	KUPPA	5000	0	22.00	0.00	4355	0	0	523	0	363		
	SH RAMA	3047	0	5.00	0.00	2654	0	0	149.00	0	160		
	HOUSE KEEPING	1677	0	0.00	4.00	1461	0	0	0				
	DL/CPM/43151/00173 100894202542	0	0	0.00	27.00	0	0	0			0.00		
	1114854910 01/07/2016		9724	0.00			0	8470	0.00	672.00	523.00	7798.00	
37	SONU	5000	0	27.00	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	31.00	0	0	0			0.00		
	1114854929 01/07/2016		9724	0.00			0	9724	0.00	771.00	600.00	8953.00	
38	SUDHIR SINGH	5000	0	27.00	0.00	5000	0	0	600	0	417		
	SHRI. SAHADEV SINGH	3000	0	4.00	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	31.00	0	0	0			0.00		
	1114862831 01/07/2016		9771	0.00			0	9771	0.00	771.00	600.00	9000.00	
39	DHIRENDRA SINGH CHAUHAN	5000	0	27.00	0.00	5000	0	0	600	0	417		
	BHANU SINGH CHAUHAN	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/43151/00178 100884309150	1297	0	0.00	31.00	1297	0	0			0.00		
	1114862883 01/07/2016		12347	0.00			0	12347	0.00	817.00	600.00	11530.00	
40	RAJESH KUMAR SINGH	14890	0	27.00	0.00	14890	0	0	1787	0	1240		
	PARSHU RAM SINGH	8940	0	4.00	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		29790	0.00			0	29790	0.00	1787.00	1787.00	28003.00	

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 May, 2017

Page No. : 6

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			
41 TSF222	MUKESH KUMAR	5000	0	27.00	0.00	5000	0	0	600	0	417		
	LT SH RAM PHAL	4000	0	4.00	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	10789		0.00		0		10789	0.00	789.00	600.00	10000.00	
42 TSF223	NARENDER MALLIK	17000	0	27.00	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				
		0	0	0.00	31.00	0	0	0			0.00		
	1115012807 01/08/2016	17000		0.00		0		17000	0.00	298.00	0.00	16702.00	
43 TSF226	SHWETA RAWAT	5000	0	0.00	0.00	0	0	0	0	0	0		
	DALBIR SINGH	4500	0	0.00	0.00	0	0	0	0.00	0	0		
	ACCOUNTANT	3370	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/00183 100915418484	0	0	0.00	0.00	0	0	0			0.00		
	1114875517 01/08/2016	12870		0.00		0		0	0.00	0.00	0.00	0.00	
44 TSF228	AMAR CHAND	8636	0	27.00	0.00	8636	0	0	1036	0	719		
	TUNDEY	1699	0	4.00	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	31.00	0	0	0			0.00		
	1114902034 01/09/2016	11412		0.00		0		11412	0.00	1236.00	1036.00	10176.00	
45 TSF229	BAHADUR SINGH	8373	0	25.00	0.00	8103	0	0	972	0	675		
	SHRI PRATAP SINGH	1460	0	5.00	0.00	1413	0	0	185.00	0	297		
	SR. LIFT OPERATOR	1082	0	0.00	1.00	1047	0	0	0				
	DL/CPM/43151/00185 100950246336	0	0	0.00	30.00	0	0	0			0.00		
	1114902061 01/09/2016	10915		0.00		0		10563	0.00	1157.00	972.00	9406.00	
46 TSF230	GIAN CHAND KAUSHIK	10143	0	27.00	0.00	10143	0	0	1217	0	845		
	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	31.00	0	0	0			0.00		
	1114902082 01/09/2016	16566		0.00		0		16566	0.00	1507.00	1217.00	15059.00	
47 TSF231	HURPA NAND MANJHI	8133	0	26.00	0.00	8133	0	0	976	0	677		
	LT SH VISHNU	1426	0	5.00	0.00	1426	0	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	10544		0.00		0		10544	0.00	1161.00	976.00	9383.00	
48 TSF233	NARENDRA KUMAR JUGRAN	7250	0	27.00	0.00	7250	0	0	870	0	604		
	SHRI R.L. JUGRAN	2274	0	4.00	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	31.00	0	0	0			0.00		
	1114902137 01/09/2016	10764		0.00		0		10764	0.00	1059.00	870.00	9705.00	

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 May, 2017

Page No. : 7

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			
49	DINESH	5000	0	25.00	0.00	4839	0	0	581	0	403		
TSF235	KALI CHARAN	3047	0	5.00	0.00	2949	0	0	165.00	0	178		
	HOUSE BOY	1677	0	0.00	1.00	1623	0	0	0				
	DL/CPM/43151/00189 100948154021	0	0	0.00	30.00	0	0	0			0.00		
	1114902072 01/09/2016	9724		0.00		0		9411	0.00	746.00	581.00	8665.00	
50	JAGDISH	5000	0	20.00	0.00	3871	0	0	465	0	322		
TSF236	SH CHOTE LAL	3047	0	4.00	0.00	2359	0	0	132.00	0	143		
	HOUSE BOY	1677	0	0.00	7.00	1298	0	0	0				
	DL/CPM/43151/00190 100950050013	0	0	0.00	24.00	0	0	0			0.00		
	1114902104 01/09/2016	9724		0.00		0		7528	0.00	597.00	465.00	6931.00	
51	ARUN PAL	5000	0	22.00	0.00	4194	0	0	503	0	349		
TSF239	RAM ABHILAKH PAL	3047	0	4.00	0.00	2556	0	0	143.00	0	154		
	GARDENER	1677	0	0.00	5.00	1407	0	0	0				
	DL/CPM/43151/00192 100949506733	0	0	0.00	26.00	0	0	0			0.00		
	1114902053 01/09/2016	9724		0.00		0		8157	0.00	646.00	503.00	7511.00	
52	SAURABH	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF241	LOKESH KUMAR	3047	0	5.00	0.00	3047	0	0	171.00	0	183		
	HOUSE BOY	1677	0	0.00	0.00	1677	0	0	0				
	DL/CPM/43151/00194 100948481504	0	0	0.00	31.00	0	0	0			0.00		
	1114902226 01/09/2016	9724		0.00		0		9724	0.00	771.00	600.00	8953.00	
53	BARMA NAND SINGH	5000	0	16.00	0.00	3065	0	0	368	0	255		
TSF243	SURENDER SINGH	3500	0	3.00	0.00	2145	0	0	122.00	0	113		
	SECURITY GUARD	1509	0	0.00	12.00	925	0	0	0				
	DL/CPM/43151/00196 100950439930	1297	0	0.00	19.00	795	0	0			0.00		
	1114902064 01/09/2016	11306		0.00		0		6930	0.00	490.00	368.00	6440.00	
54	JASWANT SINGH	5000	0	27.00	0.00	5000	0	0	600	0	417		
TSF244	SH RAM KISHORE 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/43151/00197 100950063953	1297	0	0.00	31.00	1297	0	0			0.00		
	1114902127 01/09/2016	11306		0.00		0		11306	0.00	798.00	600.00	10508.00	
55	MADHUKAR	5000	0	27.00	0.00	5000	0	0	600	0	417		
TSF245	SH KAPIL DEV 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/43151/00198 100950055571	1297	0	0.00	31.00	1297	0	0			0.00		
	2011838695 01/09/2016	11306		0.00		0		11306	0.00	798.00	600.00	10508.00	
56	PANKAJ KUMAR	5000	0	27.00	0.00	5000	0	0	600	0	417		
TSF247	SURESH PRASAD 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/43151/00200 100950467216	1297	0	0.00	31.00	1297	0	0			0.00		
	1114902160 01/09/2016	11306		0.00		0		11306	0.00	798.00	600.00	10508.00	

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 May, 2017

Page No. : 8

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			
57	SONU KUMAR SINGH	5000	0	27.00	0.00	5000	0	0	600	0	417		
TSF248	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	31.00	1297	0	0			0.00		
	1114902249 01/09/2016	11306		0.00			0	11306	0.00	798.00	600.00	10508.00	
58	SUNIL KUMAR SINGH	5500	0	4.00	0.00	887	0	0	106	0	74		
TSF249	HARI DAYAL SINGH	4000	0	1.00	0.00	645	0	0	43.00	0	32		
	SUPERVISOR	3000	0	0.00	26.00	484	0	0	0				
	DL/CPM/43151/00202 100947835110	2409	0	0.00	5.00	389	0	0			0.00		
	2013371161 01/09/2016	14909		0.00			0	2405	0.00	149.00	106.00	2256.00	
59	RANJEET KUMAR	5500	0	27.00	0.00	5500	0	0	660	0	458		
TSF250	SH KEDAR PRASAD 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/43151/00203 100950055782	2409	0	0.00	31.00	2409	0	0			0.00		
	1114902199 01/09/2016	14909		0.00			0	14909	0.00	921.00	660.00	13988.00	
60	SANJEEV KUMAR MISHRA	5500	0	26.00	0.00	5500	0	0	660	0	458		
TSF256	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	31.00	2214	0	0			0.00		
	1114932581 11/11/2016	15014		0.00			0	15014	0.00	923.00	660.00	14091.00	
61	SURENDER KUMAR	5000	0	27.00	0.00	5000	0	0	600	0	417		
TSF259	BRIKSHAN PRASAD GUPTA	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/43151/10210 100998710937	0	0	0.00	31.00	0	0	0			0.00		
	1114948411 01/12/2016	9724		0.00			0	9724	0.00	771.00	600.00	8953.00	
62	BASANTA	5000	0	27.00	0.00	5000	0	0	600	0	417		
TSF260	BALLO	3000	0	4.00	0.00	3000	0	0	171.00	0	183		
	HOUSE KEEPING	1724	0	0.00	0.00	1724	0	0	0				
	DL/CPM/43151/10211 100998712306	0	0	0.00	31.00	0	0	0			0.00		
	1114948336 01/12/2016	9724		0.00			0	9724	0.00	771.00	600.00	8953.00	
63	ASHOK KUMAR	5000	0	0.00	0.00	0	0	0	0	0	0		
TSF261	BABU RAM	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/43151/10212 100998714564	0	0	0.00	0.00	0	0	0			0.00		
	1114948316 01/12/2016	9724		0.00			0	0	0.00	0.00	0.00	0.00	
64	ANKIT KUMAR	5500	0	0.00	0.00	0	0	0	0	0	0		
TSF263	SUNIL	3500	0	0.00	0.00	0	0	0	0.00	0	0		
	FIRE SUPERVISOR	2572	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10214 100998718574	1298	0	0.00	0.00	0	0	0			0.00		
	1114948278 01/12/2016	12870		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 May, 2017

Page No. : 9

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			
65	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		
TSF265	SECURITY GUARD	1509	0	0.00	31.00	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	
66	ANAND KUMAR	5000	0	22.00	0.00	4355	0	0	523	0	363		
	SHIV RAM SINGH	3500	0	5.00	0.00	3048	0	0	208.00	0	160		
TSF266	SECURITY GUARD	3000	0	0.00	4.00	2613	0	0	0				
	DL/CPM/43151/10217 100998722665	2132	0	0.00	27.00	1857	0	0			0.00		
	1114948269 01/12/2016		13632	0.00			0	11873	0.00	731.00	523.00	11142.00	
67	PREM CHANDRA MISHRA	5500	0	0.00	0.00	0	0	0	0	0	0		
	SH ABHAY NARAYAN MISHRA	4000	0	0.00	0.00	0	0	0	0.00	0	0		
TSF267	SECURITY SUP.	3200	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10218 100998725888	2713	0	0.00	0.00	0	0	0			0.00		
	1114010461 01/12/2016		15413	0.00			0	0	0.00	0.00	0.00	0.00	
68	KAUSHLENDRA SINGH	5000	0	15.00	0.00	2903	0	0	348	0	242		
	GAYA PRASAD	3000	0	3.00	0.00	1742	0	0	124.00	0	106		
TSF268	SECURITY GUARD	2000	0	0.00	13.00	1161	0	0	0				
	DL/CPM/43151/10219 101022865116	2110	0	0.00	18.00	1225	0	0			0.00		
	1115011254 01/01/2017		12110	0.00			0	7031	0.00	472.00	348.00	6559.00	
69	NEELAM JHA	5000	0	27.00	0.00	5000	0	0	600	0	417		
	DINESH JHA	3000	0	4.00	0.00	3000	0	0	216.00	0	183		
TSF269	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	
70	MADHAB RABI DAS	5000	0	27.00	0.00	5000	0	0	600	0	417		
	SUCHITRA RABIDAS	3000	0	4.00	0.00	3000	0	0	212.00	0	183		
TSF270	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		12110	0.00			0	12110	0.00	812.00	600.00	11298.00	
71	BANSHI DHAR	9000	0	15.00	0.00	5226	0	0	627	0	435		
	MAHESHWAR	3000	0	3.00	0.00	1742	0	0	133.00	0	192		
TSF271	PLUMBER	1000	0	0.00	13.00	581	0	0	0				
	DL/CPM/43151/10222 101022896523	0	0	0.00	18.00	0	0	0			0.00		
	1115012941 01/01/2017		13000	0.00			0	7549	0.00	760.00	627.00	6789.00	
72	PREM SINGH	5000	0	27.00	0.00	5000	0	0	600	0	417		
	PRBHU RAM	3500	0	4.00	0.00	3500	0	0	198.00	0	183		
TSF272	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		11306	0.00			0	11306	0.00	798.00	600.00	10508.00	

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 May, 2017

Page No. : 10

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			
73 TSF273	SURAJ	7265	0	27.00	0.00	7265	0	0	872	0	605		
	HAR CHARAN	2078	0	4.00	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	
74 TSF274	ARUN KUMAR SINGH	5000	0	26.00	0.00	4839	0	0	581	0	403		
	JAI BAHADUR SINGH	3500	0	4.00	0.00	3387	0	0	192.00	0	178		
	SECURITY GUARD	1510	0	0.00	1.00	1461	0	0	0				
	DL/CPM/43151/10225 100090781511	1300	0	0.00	30.00	1258	0	0			0.00		
	2013940541 01/01/2017	11310		0.00		0		10945	0.00	773.00	581.00	10172.00	
75 TSF275	VIKASH	5000	0	5.00	0.00	968	0	0	116	0	81		
	RAM VILAS	3500	0	1.00	0.00	677	0	0	39.00	0	35		
	LIFT OPERATOR	2806	0	0.00	25.00	543	0	0	0				
	DL/CPM/43151/10226 101022915291	0	0	0.00	6.00	0	0	0			0.00		
	1115011316 01/01/2017	11306		0.00		0		2188	0.00	155.00	116.00	2033.00	
76 TSF276	JILE RAM	5000	0	17.00	0.00	3387	0	0	406	0	282		
	HARAPAL SINGH	3500	0	4.00	0.00	2371	0	0	135.00	0	124		
	SECURITY GUARD	1510	0	0.00	10.00	1023	0	0	0				
	DL/CPM/43151/10227 101022918083	1300	0	0.00	21.00	881	0	0			0.00		
	1115011331 01/01/2017	11310		0.00		0		7662	0.00	541.00	406.00	7121.00	
77 TSF277	AWADHESH KUMAR PANDEY	5000	0	11.00	0.00	2097	0	0	252	0	175		
	YADUNANDAN PANDEY	3500	0	2.00	0.00	1468	0	0	83.00	0	77		
	SECURITY GUARD	1510	0	0.00	18.00	633	0	0	0				
	DL/CPM/43151/10228 100844266156	1300	0	0.00	13.00	545	0	0			0.00		
	2014013803 01/01/2017	11310		0.00		0		4743	0.00	335.00	252.00	4408.00	
78 TSF278	KRISHNA CHANDAR KUMAR SINGH	5000	0	27.00	0.00	5000	0	0	600	0	417		
	CHITARANJAN SINGH	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/43151/10229 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	
79 TSF279	RAMAN KUMAR	5000	0	27.00	0.00	5000	0	0	600	0	417		
	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	31.00	1300	0	0			0.00		
	2013225369 01/01/2017	11310		0.00		0		11310	0.00	798.00	600.00	10512.00	
80 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	

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 May, 2017

Page No. : 11

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			
81 TSF281	ASHOK KUMAR	5000	0	23.00	0.00	4516	0	0	542	0	376		
	PAAN SINGH	3000	0	5.00	0.00	2710	0	0	154.00	0	166		
	HOUSE KEEPING	1724	0	0.00	3.00	1557	0	0	0				
	DL/CPM/43151/10232 101051002673	0	0	0.00	28.00	0	0	0			0.00		
	2015841482 01/02/2017	9724	0.00				0	8783	0.00	696.00	542.00	8087.00	
82 TSF284	AJIT	5000	0	14.00	0.00	2581	0	0	310	0	215		
	PYARE LAL	3000	0	2.00	0.00	1548	0	0	88.00	0	95		
	HOUSE KEEPING	1724	0	0.00	15.00	890	0	0	0				
	DL/CPM/43151/10235 101051012453	0	0	0.00	16.00	0	0	0			0.00		
	1115033431 01/02/2017	9724	0.00				0	5019	0.00	398.00	310.00	4621.00	
83 TSF285	SWPAN NATH	5000	0	0.00	0.00	0	0	0	0	0	0		
	NARAYAN	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/43151/10236 101051012862	0	0	0.00	0.00	0	0	0			0.00		
	1115033458 01/02/2017	9724	0.00				0	0	0.00	0.00	0.00	0.00	
84 TSF286	W VIJAY KUMAR EKKA	5000	0	0.00	0.00	0	0	0	0	0	0		
	SH. EKKA	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	1500	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10237 101051015677	3297	0	0.00	0.00	0	0	0			0.00		
	1115033470 01/02/2017	12797	0.00				0	0	0.00	0.00	0.00	0.00	
85 TSF287	BHARTI	5500	0	0.00	0.00	0	0	0	0	0	0		
	LALA DHARI	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/43151/10238 101051017769	2410	0	0.00	0.00	0	0	0			0.00		
	1115036693 01/02/2017	14910	0.00				0	0	0.00	0.00	0.00	0.00	
86 TSF288	HANSRAJ	5000	0	8.00	0.00	1452	0	0	174	0	121		
	SUNDER SINGH	3000	0	1.00	0.00	871	0	0	66.00	0	53		
	SECURITY SUP.	3000	0	0.00	22.00	871	0	0	0				
	DL/CPM/43151/10239 101083004658	1823	0	0.00	9.00	529	0	0			0.00		
	1013910713 01/04/2017	12823	0.00				0	3723	0.00	240.00	174.00	3483.00	
87 TSF289	SUSHIL KUMAR	5000	0	27.00	0.00	5000	0	0	600	0	417		
	SARNAM SINGH	3500	0	4.00	0.00	3500	0	0	239.00	0	183		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	0				
	DL/CPM/43151/10240 101083015392	2132	0	0.00	31.00	2132	0	0			0.00		
	1115073912 01/04/2017	13632	0.00				0	13632	0.00	839.00	600.00	12793.00	
88 TSF290	MADAN SINGH	5000	0	25.00	0.00	4839	0	0	581	0	403		
	KHACHERU SINGH	3000	0	5.00	0.00	2903	0	0	175.00	0	178		
	SECURITY GUARD	1509	0	0.00	1.00	1460	0	0	0				
	DL/CPM/43151/10241 101083025643	788	0	0.00	30.00	763	0	0			0.00		
	1115073922 01/04/2017	10297	0.00				0	9965	0.00	756.00	581.00	9209.00	

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 May, 2017

Page No. : 12

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			
89	PRAMOD KUMAR	5000	0	27.00	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	31.00	0	0	0			0.00		
	1115073958 01/04/2017		9724	0.00			0	9724	0.00	771.00	600.00	8953.00	
90	VINOD SHUKLA	5000	0	27.00	0.00	5000	0	0	600	0	417		
TSF292	GIRJADATI SHUKLA	3000	0	4.00	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	31.00	2110	0	0			0.00		
	1115073983 01/04/2017		12110	0.00			0	12110	0.00	812.00	600.00	11298.00	
91	SUDHANSHU SHEKHAR	5500	0	11.00	0.00	2306	0	0	277	0	192		
TSF293	SHASHI SHEKHAR SINGH	4000	0	2.00	0.00	1677	0	0	114.00	0	85		
	SECURITY SUP.	3000	0	0.00	18.00	1258	0	0	0				
	DL/CPM/43151/10244 101083063576	2910	0	0.00	13.00	1220	0	0			0.00		
	1115074118 01/04/2017		15410	0.00			0	6461	0.00	391.00	277.00	6070.00	
92	SATISH KUMAR	5500	0	27.00	0.00	5500	0	0	660	0	458		
TSF294	ATAR SINGH	4000	0	4.00	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	31.00	2909	0	0			0.00		
	1115073998 01/04/2017		15409	0.00			0	15409	0.00	930.00	660.00	14479.00	
93	SAHIL YADAV	5000	0	27.00	0.00	5000	0	0	600	0	417		
TSF295	GHANSHYAM	3000	0	4.00	0.00	3000	0	0	212.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/10246 101083079959	2110	0	0.00	31.00	2110	0	0			0.00		
	1115074014 01/04/2017		12110	0.00			0	12110	0.00	812.00	600.00	11298.00	
94	NARENDER	5000	0	24.00	0.00	4516	0	0	542	0	376		
TSF296	KISHAN LAL	3000	0	4.00	0.00	2710	0	0	154.00	0	166		
	LIFT MAN	1724	0	0.00	3.00	1557	0	0	0				
	DL/CPM/43151/10247 101083092631	0	0	0.00	28.00	0	0	0			0.00		
	1115074038 01/04/2017		9724	0.00			0	8783	0.00	696.00	542.00	8087.00	
95	ROHIT	5000	0	25.00	0.00	4677	0	0	561	0	390		
TSF297	RANVEER	3000	0	4.00	0.00	2806	0	0	160.00	0	171		
	HOUSE KEEPING	1724	0	0.00	2.00	1613	0	0	0				
	DL/CPM/43151/10248 101083125640	0	0	0.00	29.00	0	0	0			0.00		
	1115074050 01/04/2017		9724	0.00			0	9096	0.00	721.00	561.00	8375.00	
	Total					455263	0	0	52594	0	36523		
						239318	0	0	15505.00	0	16071		
						157907	0	0	0				
						61122	0	0			0.00		
							0	913610	0.00	68099.00		845511.00	

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

Page No. : 1

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	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	SH. DEV NATH SINGH	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	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 / /	15622		0.00		0		15622	0.00	1422.00	1148.00	14200.00	
TS5032	2 KAILASH	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	UMAKANT MISHRA	6054	0	5.00	0.00	6054	0	0	274.00	0	351		
	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	15622		0.00		0		15622	0.00	1422.00	1148.00	14200.00	
TS5035	3 MANOJ SHAH	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH.	6054	0	5.00	0.00	6054	0	0	274.00	0	351		
	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	15622		0.00		0		15622	0.00	1422.00	1148.00	14200.00	
TS5040	4 SUNIL KUMAR	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	SH.IQBAL SINGH	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00015 100370391389	0	0	0.00	31.00	0	0	0			0.00		
	2007220440 01/07/2012	15622		0.00		0		15622	0.00	1422.00	1148.00	14200.00	
TS5041	5 KUMAR ANAND	9568	0	13.00	0.00	4938	0	0	593	0	411		
	SH. SHAJNDRA JHA	6054	0	3.00	0.00	3125	0	0	142.00	0	182		
	GUARD	0	0	0.00	15.00	0	0	0	0				
	DL/CPM/43151/00016 100198011648	0	0	0.00	16.00	0	0	0			0.00		
	1114010435 01/07/2012	15622		0.00		0		8063	0.00	735.00	593.00	7328.00	
TS5042	6 AJAY KUMAR	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	SH.NARINGH NARIAN SINGH	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	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	15622		0.00		0		15622	0.00	1422.00	1148.00	14200.00	
TS5045	7 SUMAN KUMAR	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	SH. PASHUPATI NATH SHARMA	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00020 100368440815	0	0	0.00	31.00	0	0	0			0.00		
	2007220442 01/07/2012	15622		0.00		0		15622	0.00	1422.00	1148.00	14200.00	
TS5048	8 ARUN KUMAR	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	SH.FULESHWAR JHA	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	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	15622		0.00		0		15622	0.00	1422.00	1148.00	14200.00	

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

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of May, 2017

Page No. : 2

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			
TS5050	9 NARIENDER	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	SH.DANVIR SINGH	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	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	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	
TS5054	10 YASHWANT RAY	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. JAGESHWAR RAY	6054	0	5.00	0.00	6054	0	0	274.00	0	351		
	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	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	
TS5058	11 JOBENDER	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	SH. RAMANAND CHOUDHARY	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00032 100177551387	0	0	0.00	31.00	0	0	0			0.00		
	1114022909 01/08/2012	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	
TSF074	12 BHAGAT SINGH	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. ISHWAR SINGH	6054	0	5.00	0.00	6054	0	0	274.00	0	351		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00037 100055449133	0	0	0.00	31.00	0	0	0			0.00		
	1114363317 01/04/2014	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	
TSF075	13 RAM KUMAR	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	BHAVESH SINGH	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	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	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	
TSF076	14 BABLU	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	NARAYAN SINGH	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00039 100038095463	0	0	0.00	31.00	0	0	0			0.00		
	1114363321 01/04/2014	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	
TSF077	15 KRIPA SHANKAR	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	LT. RAGHUNATH SINGH	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	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	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	
TSF078	16 SANDEEP	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	DILIP SINGH	6054	0	5.00	0.00	6054	0	0	274.00	0	351		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00041 100013256896	0	0	0.00	31.00	0	0	0			0.00		
	1114363337 01/04/2014	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	

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

Page No. : 3

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	SONU CHOUHAN	9568	0	27.00	0.00	9568	0	0	1148	0	797		
TSF079	SATISH KUMAR	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00042 100053829467	0	0	0.00	31.00	0	0	0			0.00		
	1114363340 01/04/2014		15622	0.00			0	15622	0.00	1422.00	1148.00	14200.00	
18	RAJ KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
TSF080	SUNIL KUMAR SINGH	6054	0	5.00	0.00	6054	0	0	274.00	0	351		
	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		15622	0.00			0	15622	0.00	1422.00	1148.00	14200.00	
19	BIJENDER	9568	0	27.00	0.00	9568	0	0	1148	0	797		
TSF083	LT. CHANDER BHAN	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	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		15622	0.00			0	15622	0.00	1422.00	1148.00	14200.00	
20	BOBBY	9568	0	26.00	0.00	9568	0	0	1148	0	797		
TSF085	LT. KISHAN LAL	6054	0	5.00	0.00	6054	0	0	274.00	0	351		
	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		15622	0.00			0	15622	0.00	1422.00	1148.00	14200.00	
21	JEEVESH	9568	0	18.00	0.00	6790	0	0	815	0	566		
TSF086	HARISH KUMAR	6054	0	4.00	0.00	4296	0	0	194.00	0	249		
	GUARD	0	0	0.00	9.00	0	0	0	0				
	DL/CPM/43151/00049 100018745604	0	0	0.00	22.00	0	0	0			0.00		
	2014674149 01/04/2014		15622	0.00			0	11086	0.00	1009.00	815.00	10077.00	
22	GUNJESHWAR	9568	0	27.00	0.00	9568	0	0	1148	0	797		
TSF088	RAM KUMAR	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	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		15622	0.00			0	15622	0.00	1422.00	1148.00	14200.00	
23	RAM TEERATH	9568	0	27.00	0.00	9568	0	0	1148	0	797		
TSF089	RAKESH KUMAR	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	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		15622	0.00			0	15622	0.00	1422.00	1148.00	14200.00	
24	KESHAV KUMAR	9568	0	20.00	0.00	7407	0	0	889	0	617		
TSF092	DATA RAM	6054	0	4.00	0.00	4687	0	0	212.00	0	272		
	SECURITY GUARD	0	0	0.00	7.00	0	0	0	0				
	DL/CPM/43151/00055 100594323413	0	0	0.00	24.00	0	0	0			0.00		
	1114583493 01/05/2015		15622	0.00			0	12094	0.00	1101.00	889.00	10993.00	

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

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of May, 2017

Page No. : 4

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			
25	TAPAN KUMAR SINGH	9568	0	26.00	0.00	9568	0	0	1148	0	797		
TSF093	RANJEET PRASAD SINGH	6054	0	5.00	0.00	6054	0	0	274.00	0	351		
	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	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	
26	SANJAY KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
TSF094	ALAKH NARAYAN SHARMA	6054	0	5.00	0.00	6054	0	0	274.00	0	351		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00057 100594139413	0	0	0.00	31.00	0	0	0			0.00		
	1114583509 01/05/2015	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	
27	PANKAJ KUMAR THAKUR	9568	0	27.00	0.00	9568	0	0	1148	0	797		
TSF095	BASANT THAKUR	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00058 100594228766	0	0	0.00	31.00	0	0	0			0.00		
	1114583523 01/05/2015	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	
28	UTTAM CHAND	9568	0	19.00	0.00	7099	0	0	852	0	591		
TSF096	MANDHEER CHAND	6054	0	4.00	0.00	4492	0	0	203.00	0	261		
	SECURITY GUARD	0	0	0.00	8.00	0	0	0	0				
	DL/CPM/43151/00059 100594666763	0	0	0.00	23.00	0	0	0			0.00		
	1114583526 01/05/2015	15622		0.00		11591			0.00	1055.00	852.00	10536.00	
29	MD. NAIM SIDDIQUI	9568	0	27.00	0.00	9568	0	0	1148	0	797		
TSF140	LATE MD. HAMID AHMED	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	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	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	
30	SONU KUMAR MISHRA	9568	0	27.00	0.00	9568	0	0	1148	0	797		
TSF164	SHANKER MISHRA	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	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	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	
31	JAIPRAKASH	9568	0	26.00	0.00	9568	0	0	1148	0	797		
TSF170	SRI RAM ASRE JORIA	6054	0	5.00	0.00	6054	0	0	274.00	0	351		
	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	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	
32	PREM DATT GIRI	9568	0	27.00	0.00	9568	0	0	1148	0	797		
TSF171	PREM PAL GIRI	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
	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	15622		0.00		15622			0.00	1422.00	1148.00	14200.00	

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

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of May, 2017

Page No. : 5

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			
33	RAM THAKUR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	JIVANAND THAKUR	6054	0	5.00	0.00	6054	0	0	274.00	0	351		
TSF172	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00136 100682798134	0	0	0.00	31.00	0	0	0			0.00		
	1114759984 18/01/2016	15622		0.00		0	0	15622	0.00	1422.00	1148.00	14200.00	
34	VIMAL DUBAY	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	SESHMANI DUBEY	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
TSF173	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00137 100683163870	0	0	0.00	31.00	0	0	0			0.00		
	1114759988 18/01/2016	15622		0.00		0	0	15622	0.00	1422.00	1148.00	14200.00	
35	HARISH	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	SHAHA PRASAD THAKUR	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
TSF187	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	15622		0.00		0	0	15622	0.00	1422.00	1148.00	14200.00	
36	PAWAN KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	VIJENDER SINGH	6054	0	5.00	0.00	6054	0	0	274.00	0	351		
TSF188	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	15622		0.00		0	0	15622	0.00	1422.00	1148.00	14200.00	
37	LAXMAN SINGH	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	LT SH UMED SINGH TARIYAL	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
TSF257	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	15622		0.00		0	0	15622	0.00	1422.00	1148.00	14200.00	
38	DUSHYANT KUMAR	9568	0	27.00	0.00	9568	0	0	1148	0	797		
	KALI CHARAN GIRI	6054	0	4.00	0.00	6054	0	0	274.00	0	351		
TSF258	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00207 100966846227	0	0	0.00	31.00	0	0	0			0.00		
	1115011343 01/11/2016	15622		0.00		0	0	15622	0.00	1422.00	1148.00	14200.00	
	Total					351546	0	0	42181	0	29283		
						222436	0	0	10067.00	0	12898		
						0	0	0	0				
						0	0	0			0.00		
						0	0	573982	0.00	52248.00		521734.00	

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 May, 2017

Page No. : 1

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	27.00	0.00	30000	0	0	0	0	0		
	SH. RAKESH KUMAR GIRI	0	0	4.00	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	26.00	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	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	27.00	0.00	16000	0	0	0	0	0		
	MAMUR AHAMED KHAN	0	0	4.00	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****DIRECTOR**

Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of May, 2017

Page No. : 1

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	5.00	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	27.00	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	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	27.00	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	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	