

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |                                                              |             |                              |
| TSF074        | 1 BHAGAT SINGH                                                                                           | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH. ISHWAR SINGH                                                                                         | 6905               | 2728    | 5.00       | 0.00  | 6905     | 2728    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00037 100055449133                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363317 01/04/2014                                                                                    | 23217              |         | 0.00       |       | 0        |         | 23217   | 0.00       | 1989.00 | 1630.00                                                      | 21228.00    |                              |
| TSF102        | 2 ARVIND KUMAR                                                                                           | 5500               | 0       | 26.00      | 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       | 30         |         | 760.00                                                       |             |                              |
|               | DL/CPM/43151/00066 100835383309                                                                          | 2267               | 0       | 0.00       | 31.00 | 2267     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012292614 01/07/2016                                                                                    | 16000              |         | 0.00       |       | 0        |         | 16000   | 0.00       | 970.00  | 660.00                                                       | 15030.00    |                              |
| TSF107        | 3 BALVINDRA KUMAR SINGH                                                                                  | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | RAJ KARAN SINGH                                                                                          | 3000               | 341     | 5.00       | 0.00  | 3000     | 341     | 0       | 217.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3050               | 0       | 0.00       | 0.00  | 3050     | 0       | 0       | 0          |         | 586.48                                                       |             |                              |
|               | DL/CPM/43151/00071 100840426286                                                                          | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012596594 01/07/2016                                                                                    | 12688              |         | 0.00       |       | 0        |         | 12688   | 0.00       | 817.00  | 600.00                                                       | 11871.00    |                              |
| TSF108        | 4 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       | 30         |         | 465.60                                                       |             |                              |
|               | 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       | 802.00  | 600.00                                                       | 9000.00     |                              |
| TSF118        | 5 SAHDEV PRASAD GUPTA                                                                                    | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | SHIV SHANKAR GUPTA                                                                                       | 3000               | 2325    | 5.00       | 0.00  | 3000     | 2325    | 0       | 217.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3050               | 0       | 0.00       | 0.00  | 3050     | 0       | 0       | 0          |         | 586.48                                                       |             |                              |
|               | DL/CPM/43151/00082 100842497230                                                                          | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012623161 01/07/2016                                                                                    | 14672              |         | 0.00       |       | 0        |         | 14672   | 0.00       | 817.00  | 600.00                                                       | 13855.00    |                              |
| TSF119        | 6 BACHCHU SINGH                                                                                          | 5000               | 0       | 15.00      | 0.00  | 2903     | 0       | 0       | 348        | 0       | 242                                                          |             |                              |
|               | KARAN SINGH                                                                                              | 3000               | 0       | 3.00       | 0.00  | 1742     | 0       | 0       | 126.00     | 0       | 106                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3050               | 0       | 0.00       | 13.00 | 1771     | 0       | 0       | 29         |         | 340.53                                                       |             |                              |
|               | DL/CPM/43151/00083 100837144434                                                                          | 1297               | 0       | 0.00       | 18.00 | 753      | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012596593 01/07/2016                                                                                    | 12347              |         | 0.00       |       | 0        |         | 7169    | 0.00       | 503.00  | 348.00                                                       | 6666.00     |                              |
| TSF120        | 7 INDER PAL SINGH                                                                                        | 6000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
|               | MOHARMAN SINGH                                                                                           | 3370               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/00084 100838688234                                                                          | 1297               | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012596617 01/12/2016                                                                                    | 12476              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |
| TSF121        | 8 SUNIL SAV                                                                                              | 5500               | 0       | 26.00      | 0.00  | 5500     | 0       | 0       | 660        | 0       | 458                                                          |             |                              |
|               | HARI SAV                                                                                                 | 4000               | 0       | 5.00       | 0.00  | 4000     | 0       | 0       | 280.00     | 0       | 202                                                          |             |                              |
|               | SUPERVISOR                                                                                               | 4233               | 0       | 0.00       | 0.00  | 4233     | 0       | 0       | 30         |         | 760.00                                                       |             |                              |
|               | 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       | 970.00  | 660.00                                                       | 15030.00    |                              |

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**Salary / Wages Register for the month of December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |        | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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  |            |        |                                                              |             |                              |
|               |                                                                                                          |                    |         | OT.HR      |       |          | OT.AMT  | Total   | LWFEE      | Total  |                                                              |             |                              |
| TSF124        | 9 ARVIND TRIVEDI                                                                                         | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0      | 417                                                          |             |                              |
|               | RAM PARKASH TRIVEDI                                                                                      | 3000               | 0       | 5.00       | 0.00  | 3000     | 0       | 0       | 217.00     | 0      | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3050               | 0       | 0.00       | 0.00  | 3050     | 0       | 0       | 30         |        | 586.48                                                       |             |                              |
|               | DL/CPM/43151/00088 100840783808                                                                          | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |        | 0.00                                                         |             |                              |
|               | 2012596589 01/07/2016                                                                                    |                    |         | 0.00       |       |          | 0       | 12347   | 0.00       | 847.00 | 600.00                                                       | 11500.00    |                              |
| TSF138        | 10 SURESH SINGH                                                                                          | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0      | 417                                                          |             |                              |
|               | VEERENDRA SINGH                                                                                          | 3000               | 5567    | 5.00       | 0.00  | 3000     | 5567    | 0       | 217.00     | 0      | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3050               | 0       | 0.00       | 0.00  | 3050     | 0       | 0       | 0          |        | 586.48                                                       |             |                              |
|               | DL/CPM/43151/00102 100843923839                                                                          | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |        | 0.00                                                         |             |                              |
|               | 2011617506 01/07/2016                                                                                    |                    |         | 0.00       |       |          | 0       | 17914   | 0.00       | 817.00 | 600.00                                                       | 17097.00    |                              |
| TSF139        | 11 PRADIP SINGH                                                                                          | 5000               | 0       | 20.00      | 0.00  | 3871     | 0       | 0       | 465        | 0      | 322                                                          |             |                              |
|               | RAMESHWAR SINGH                                                                                          | 3000               | 0       | 4.00       | 0.00  | 2323     | 0       | 0       | 168.00     | 0      | 143                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3050               | 0       | 0.00       | 7.00  | 2361     | 0       | 0       | 30         |        | 454.05                                                       |             |                              |
|               | DL/CPM/43151/00103 100841080279                                                                          | 1297               | 0       | 0.00       | 24.00 | 1004     | 0       | 0       |            |        | 0.00                                                         |             |                              |
|               | 2012596716 01/07/2016                                                                                    |                    |         | 0.00       |       |          | 0       | 9559    | 0.00       | 663.00 | 465.00                                                       | 8896.00     |                              |
| TSF154        | 12 KUMAR DHRUB NARAYAN                                                                                   | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0      | 417                                                          |             |                              |
|               | SUBODH KUMAR                                                                                             | 3000               | 6582    | 5.00       | 0.00  | 3000     | 6582    | 0       | 198.00     | 0      | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |        | 537.23                                                       |             |                              |
|               | DL/CPM/43151/00118 100842941005                                                                          | 1310               | 0       | 0.00       | 31.00 | 1310     | 0       | 0       |            |        | 0.00                                                         |             |                              |
|               | 2013900143 01/07/2015                                                                                    |                    |         | 0.00       |       |          | 0       | 17892   | 0.00       | 798.00 | 600.00                                                       | 17094.00    |                              |
| TSF174        | 13 RAM AVTAR YADAV                                                                                       | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0      | 417                                                          |             |                              |
|               | SRI ACHHELAL YADAV                                                                                       | 3000               | 493     | 5.00       | 0.00  | 3000     | 493     | 0       | 198.00     | 0      | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |        | 537.23                                                       |             |                              |
|               | DL/CPM/43151/00138 100683228860                                                                          | 1310               | 0       | 0.00       | 31.00 | 1310     | 0       | 0       |            |        | 0.00                                                         |             |                              |
|               | 1114759991 18/01/2016                                                                                    |                    |         | 0.00       |       |          | 0       | 11803   | 0.00       | 798.00 | 600.00                                                       | 11005.00    |                              |
| TSF175        | 14 UMESH SHARMA                                                                                          | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0      | 417                                                          |             |                              |
|               | JANARDHAN SHARMA                                                                                         | 3000               | 2187    | 5.00       | 0.00  | 3000     | 2187    | 0       | 198.00     | 0      | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |        | 537.23                                                       |             |                              |
|               | DL/CPM/43151/00139 100682787534                                                                          | 1310               | 0       | 0.00       | 31.00 | 1310     | 0       | 0       |            |        | 0.00                                                         |             |                              |
|               | 1114759998 19/01/2016                                                                                    |                    |         | 0.00       |       |          | 0       | 13497   | 0.00       | 798.00 | 600.00                                                       | 12699.00    |                              |
| TSF176        | 15 NAND KISHOR DUBEY                                                                                     | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0      | 417                                                          |             |                              |
|               | JANARDHAN DUBEY                                                                                          | 3000               | 1848    | 4.00       | 0.00  | 3000     | 1848    | 0       | 198.00     | 0      | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |        | 537.23                                                       |             |                              |
|               | DL/CPM/43151/00140 100682787445                                                                          | 1310               | 0       | 0.00       | 31.00 | 1310     | 0       | 0       |            |        | 0.00                                                         |             |                              |
|               | 1114760003 19/01/2016                                                                                    |                    |         | 0.00       |       |          | 0       | 13158   | 0.00       | 798.00 | 600.00                                                       | 12360.00    |                              |
| TSF177        | 16 RAJENDER KUMAR MAHAWAR                                                                                | 5000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0      | 0                                                            |             |                              |
|               | HARSHAY MAHAWAR                                                                                          | 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          |        | 0.00                                                         |             |                              |
|               | DL/CPM/43151/00141 100682765128                                                                          | 1310               | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |        | 0.00                                                         |             |                              |
|               | 1114760008 19/01/2016                                                                                    |                    |         | 0.00       |       |          | 0       | 0       | 0.00       | 0.00   | 0.00                                                         | 0.00        |                              |

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**Salary / Wages Register for the month of December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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            | ANKIT KUMAR                                                                                              | 5500               | 0       | 26.00      | 0.00  | 5500     | 0       | 0       | 660        | 0       | 458                                                          |             |                              |
| TSF181        | ASHOK KUMAR SHARMA                                                                                       | 4000               | 17      | 5.00       | 0.00  | 4000     | 17      | 0       | 261.00     | 0       | 202                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3000               | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |         | 708.23                                                       |             |                              |
|               | DL/CPM/43151/00145 100682593807                                                                          | 2410               | 0       | 0.00       | 31.00 | 2410     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 6714807197 20/01/2016                                                                                    | 14927              |         | 0.00       |       | 0        |         | 14927   | 0.00       | 921.00  | 660.00                                                       | 14006.00    |                              |
| 18            | SUDARSHAN KUMAR                                                                                          | 5000               | 0       | 26.00      | 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       | 1000       |         | 560.98                                                       |             |                              |
|               | 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       | 1807.00 | 600.00                                                       | 10003.00    |                              |
| 19            | KHEEM SINGH                                                                                              | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF194        | DHYAN 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       | 1503       |         | 560.98                                                       |             |                              |
|               | DL/CPM/43151/00154 100902548067                                                                          | 1310               | 0       | 0.00       | 31.00 | 1310     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114819897 02/05/2016                                                                                    | 11810              |         | 0.00       |       | 0        |         | 11810   | 0.00       | 2310.00 | 600.00                                                       | 9500.00     |                              |
| 20            | ANAND SINGH                                                                                              | 9240               | 0       | 26.00      | 0.00  | 9240     | 0       | 0       | 1109       | 0       | 0                                                            |             |                              |
| TSF196        | MOHAN SINGH                                                                                              | 2775               | 0       | 5.00       | 0.00  | 2775     | 0       | 0       | 246.00     | 0       | 1109                                                         |             |                              |
|               | SR. BUILDING SUP.                                                                                        | 1990               | 0       | 0.00       | 0.00  | 1990     | 0       | 0       | 0          |         | 665.24                                                       |             |                              |
|               | 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    |                              |
| 21            | OM PRAKASH                                                                                               | 9430               | 0       | 26.00      | 0.00  | 9430     | 0       | 0       | 1132       | 0       | 786                                                          |             |                              |
| TSF198        | HARI NARAYAN                                                                                             | 3270               | 4181    | 5.00       | 0.00  | 3270     | 4181    | 0       | 277.00     | 0       | 346                                                          |             |                              |
|               | SR. ELECTRICIAN                                                                                          | 3109               | 0       | 0.00       | 0.00  | 3109     | 0       | 0       | 0          |         | 750.93                                                       |             |                              |
|               | DL/CPM/43151/00157 100886710064                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012977591 01/07/2016                                                                                    | 19990              |         | 0.00       |       | 0        |         | 19990   | 0.00       | 1409.00 | 1132.00                                                      | 18581.00    |                              |
| 22            | SURESH CHANDRA                                                                                           | 8930               | 0       | 26.00      | 0.00  | 8930     | 0       | 0       | 1072       | 0       | 744                                                          |             |                              |
| TSF199        | TARA DUTT                                                                                                | 2770               | 3026    | 5.00       | 0.00  | 2770     | 3026    | 0       | 258.00     | 0       | 328                                                          |             |                              |
|               | ELECTRICIAN                                                                                              | 3030               | 0       | 0.00       | 0.00  | 3030     | 0       | 0       | 0          |         | 699.68                                                       |             |                              |
|               | DL/CPM/43151/00158 100895969534                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012977596 01/07/2016                                                                                    | 17756              |         | 0.00       |       | 0        |         | 17756   | 0.00       | 1330.00 | 1072.00                                                      | 16426.00    |                              |
| 23            | MD. DILER KHAN                                                                                           | 8800               | 0       | 26.00      | 0.00  | 8800     | 0       | 0       | 1056       | 0       | 733                                                          |             |                              |
| TSF200        | MD. NIZAM KHAN                                                                                           | 2740               | 3226    | 5.00       | 0.00  | 2740     | 3226    | 0       | 242.00     | 0       | 323                                                          |             |                              |
|               | ELECTRICIAN                                                                                              | 2258               | 0       | 0.00       | 0.00  | 2258     | 0       | 0       | 0          |         | 655.41                                                       |             |                              |
|               | DL/CPM/43151/00159 100889727498                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012972331 01/07/2016                                                                                    | 17024              |         | 0.00       |       | 0        |         | 17024   | 0.00       | 1298.00 | 1056.00                                                      | 15726.00    |                              |
| 24            | RAMESH BEURA                                                                                             | 8260               | 0       | 26.00      | 0.00  | 8260     | 0       | 0       | 991        | 0       | 688                                                          |             |                              |
| TSF202        | DHURYODHAN BEURA                                                                                         | 1530               | 523     | 5.00       | 0.00  | 1530     | 523     | 0       | 211.00     | 0       | 303                                                          |             |                              |
|               | PLUMBER                                                                                                  | 2212               | 0       | 0.00       | 0.00  | 2212     | 0       | 0       | 0          |         | 570.10                                                       |             |                              |
|               | DL/CPM/43151/00161 100885589158                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012977064 01/07/2016                                                                                    | 12525              |         | 0.00       |       | 0        |         | 12525   | 0.00       | 1202.00 | 991.00                                                       | 11323.00    |                              |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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            | NARAYAN SAHOO                                                                                            | 8520               | 0       | 26.00      | 0.00  | 8520     | 0       | 0       | 1022       | 0       | 710                                                          |             |                              |
|               | SH                                                                                                       | 2700               | 0       | 5.00       | 0.00  | 2700     | 0       | 0       | 245.00     | 0       | 312                                                          |             |                              |
| TSF203        | PLUMBER                                                                                                  | 2747               | 0       | 0.00       | 0.00  | 2747     | 0       | 0       | 0          |         | 663.43                                                       |             |                              |
|               | DL/CPM/43151/00162 100894117856                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012976839 01/07/2016                                                                                    | 13967              |         | 0.00       |       | 0        |         | 13967   | 0.00       | 1267.00 | 1022.00                                                      | 12700.00    |                              |
| 26            | KAMAL NAGAR                                                                                              | 5000               | 0       | 26.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                          |             |                              |
|               | NAND KISHOR                                                                                              | 3047               | 0       | 4.00       | 0.00  | 2949     | 0       | 0       | 165.00     | 0       | 178                                                          |             |                              |
| TSF207        | PEON                                                                                                     | 1677               | 0       | 0.00       | 1.00  | 1623     | 0       | 0       | 149        |         | 447.02                                                       |             |                              |
|               | DL/CPM/43151/00166 100890544019                                                                          | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854801 01/07/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9411    | 0.00       | 895.00  | 581.00                                                       | 8516.00     |                              |
| 27            | VIJENDER SINGH                                                                                           | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | KAILASH SINGH                                                                                            | 3047               | 0       | 5.00       | 0.00  | 3047     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
| TSF208        | HOUSE KEEPING                                                                                            | 1677               | 0       | 0.00       | 0.00  | 1677     | 0       | 0       | 353        |         | 461.89                                                       |             |                              |
|               | 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       | 1124.00 | 600.00                                                       | 8600.00     |                              |
| 28            | MUNIYAPPA                                                                                                | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | KRISHANA                                                                                                 | 3047               | 0       | 5.00       | 0.00  | 3047     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
| TSF210        | HOUSE KEEPING                                                                                            | 1677               | 0       | 0.00       | 0.00  | 1677     | 0       | 0       | 353        |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/00169 100888240903                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854829 01/07/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1124.00 | 600.00                                                       | 8600.00     |                              |
| 29            | RAMESH CHAND                                                                                             | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | MISHRI LAL                                                                                               | 3047               | 0       | 5.00       | 0.00  | 3047     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
| TSF211        | HOUSE KEEPING                                                                                            | 1677               | 0       | 0.00       | 0.00  | 1677     | 0       | 0       | 353        |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/00170 100889785812                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854859 01/07/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1124.00 | 600.00                                                       | 8600.00     |                              |
| 30            | LILU                                                                                                     | 5000               | 0       | 22.00      | 0.00  | 4194     | 0       | 0       | 503        | 0       | 349                                                          |             |                              |
|               | SOHAN LAL                                                                                                | 3047               | 0       | 4.00       | 0.00  | 2556     | 0       | 0       | 143.00     | 0       | 154                                                          |             |                              |
| TSF212        | HOUSE KEEPING                                                                                            | 1677               | 0       | 0.00       | 5.00  | 1407     | 0       | 0       | 298        |         | 387.46                                                       |             |                              |
|               | DL/CPM/43151/00171 100895011591                                                                          | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854895 01/07/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 8157    | 0.00       | 944.00  | 503.00                                                       | 7213.00     |                              |
| 31            | RAM KUMAR                                                                                                | 5000               | 0       | 20.00      | 0.00  | 3871     | 0       | 0       | 465        | 0       | 322                                                          |             |                              |
|               | AMAR SINGH                                                                                               | 3047               | 0       | 4.00       | 0.00  | 2359     | 0       | 0       | 132.00     | 0       | 143                                                          |             |                              |
| TSF213        | HOUSE KEEPING                                                                                            | 1677               | 0       | 0.00       | 7.00  | 1298     | 0       | 0       | 273        |         | 357.58                                                       |             |                              |
|               | DL/CPM/43151/00172 100883114123                                                                          | 0                  | 0       | 0.00       | 24.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854901 01/07/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 7528    | 0.00       | 870.00  | 465.00                                                       | 6658.00     |                              |
| 32            | KUPPA                                                                                                    | 5000               | 0       | 25.00      | 0.00  | 4677     | 0       | 0       | 561        | 0       | 390                                                          |             |                              |
|               | SH RAMA                                                                                                  | 3047               | 0       | 4.00       | 0.00  | 2850     | 0       | 0       | 160.00     | 0       | 171                                                          |             |                              |
| TSF214        | HOUSE KEEPING                                                                                            | 1677               | 0       | 0.00       | 2.00  | 1569     | 0       | 0       | 330        |         | 432.06                                                       |             |                              |
|               | DL/CPM/43151/00173 100894202542                                                                          | 0                  | 0       | 0.00       | 29.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854910 01/07/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9096    | 0.00       | 1051.00 | 561.00                                                       | 8045.00     |                              |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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            | SONU                                                                                                     | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF216        | MAHAVEER                                                                                                 | 3047               | 757     | 5.00       | 0.00  | 3047     | 757     | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1677               | 0       | 0.00       | 0.00  | 1677     | 0       | 0       | 0          |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/00175 100889255134                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854929 01/07/2016                                                                                    | 10481              |         | 0.00       |       | 0        |         | 10481   | 0.00       | 771.00  | 600.00                                                       | 9710.00     |                              |
| 34            | SUDHIR SINGH                                                                                             | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF217        | SHRI. SAHADEV SINGH                                                                                      | 3000               | 500     | 5.00       | 0.00  | 3000     | 500     | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1771               | 0       | 0.00       | 0.00  | 1771     | 0       | 0       | 0          |         | 464.12                                                       |             |                              |
|               | DL/CPM/43151/00176 100894803714                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114862831 01/07/2016                                                                                    | 10271              |         | 0.00       |       | 0        |         | 10271   | 0.00       | 771.00  | 600.00                                                       | 9500.00     |                              |
| 35            | DHIRENDRA SINGH CHAUHAN                                                                                  | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF219        | BHANU SINGH CHAUHAN                                                                                      | 3000               | 6567    | 4.00       | 0.00  | 3000     | 6567    | 0       | 217.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3050               | 0       | 0.00       | 0.00  | 3050     | 0       | 0       | 0          |         | 586.48                                                       |             |                              |
|               | DL/CPM/43151/00178 100884309150                                                                          | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114862883 01/07/2016                                                                                    | 18914              |         | 0.00       |       | 0        |         | 18914   | 0.00       | 817.00  | 600.00                                                       | 18097.00    |                              |
| 36            | RAJESH KUMAR SINGH                                                                                       | 14890              | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
| TSF221        | PARSHU RAM SINGH                                                                                         | 8940               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | FACILITY MANAGER                                                                                         | 5960               | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/00180 100891324192                                                                          | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 01/07/2016                                                                                               | 29790              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |
| 37            | MUKESH KUMAR                                                                                             | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF222        | LT SH RAM PHAL                                                                                           | 4000               | 3       | 5.00       | 0.00  | 4000     | 3       | 0       | 189.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1789               | 0       | 0.00       | 0.00  | 1789     | 0       | 0       | 0          |         | 512.48                                                       |             |                              |
|               | DL/CPM/43151/00181 100920120158                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114875501 01/08/2016                                                                                    | 10792              |         | 0.00       |       | 0        |         | 10792   | 0.00       | 789.00  | 600.00                                                       | 10003.00    |                              |
| 38            | BAHADUR SINGH                                                                                            | 8373               | 0       | 26.00      | 0.00  | 8373     | 0       | 0       | 1005       | 0       | 697                                                          |             |                              |
| TSF229        | SHRI PRATAP SINGH                                                                                        | 2460               | 0       | 5.00       | 0.00  | 2460     | 0       | 0       | 218.00     | 0       | 308                                                          |             |                              |
|               | SR. LIFT OPERATOR                                                                                        | 1590               | 0       | 0.00       | 0.00  | 1590     | 0       | 0       | 0          |         | 590.09                                                       |             |                              |
|               | DL/CPM/43151/00185 100950246336                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902061 01/09/2016                                                                                    | 12423              |         | 0.00       |       | 0        |         | 12423   | 0.00       | 1223.00 | 1005.00                                                      | 11200.00    |                              |
| 39            | GIAN CHAND KAUSHIK                                                                                       | 10143              | 0       | 26.00      | 0.00  | 10143    | 0       | 0       | 1217       | 0       | 845                                                          |             |                              |
| TSF230        | SH HARI CHAND                                                                                            | 5694               | 0       | 5.00       | 0.00  | 5694     | 0       | 0       | 350.00     | 0       | 372                                                          |             |                              |
|               | SR. BLDG. SUP.                                                                                           | 4163               | 0       | 0.00       | 0.00  | 4163     | 0       | 0       | 0          |         | 950.00                                                       |             |                              |
|               | DL/CPM/43151/00186 100950052914                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902082 01/09/2016                                                                                    | 20000              |         | 0.00       |       | 0        |         | 20000   | 0.00       | 1567.00 | 1217.00                                                      | 18433.00    |                              |
| 40            | HURPA NAND MANJHI                                                                                        | 8133               | 0       | 26.00      | 0.00  | 8133     | 0       | 0       | 976        | 0       | 677                                                          |             |                              |
| TSF231        | LT SH VISHNU                                                                                             | 2026               | 334     | 5.00       | 0.00  | 2026     | 334     | 0       | 211.00     | 0       | 299                                                          |             |                              |
|               | GENERAL PURPOSE HELPER                                                                                   | 1888               | 0       | 0.00       | 0.00  | 1888     | 0       | 0       | 0          |         | 572.23                                                       |             |                              |
|               | DL/CPM/43151/00187 100948492127                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902101 01/09/2016                                                                                    | 12381              |         | 0.00       |       | 0        |         | 12381   | 0.00       | 1187.00 | 976.00                                                       | 11194.00    |                              |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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            | NARENDRA KUMAR JUGRAN                                                                                    | 10143              | 0       | 26.00      | 0.00  | 10143    | 0       | 0       | 1217       | 0       | 845                                                          |             |                              |
| TSF233        | SHRI R.L. JUGRAN                                                                                         | 2741               | 0       | 5.00       | 0.00  | 2741     | 0       | 0       | 254.00     | 0       | 372                                                          |             |                              |
|               | ASSTT. ACCTT.                                                                                            | 1587               | 0       | 0.00       | 0.00  | 1587     | 0       | 0       | 0          |         | 687.37                                                       |             |                              |
|               | DL/CPM/43151/00188 100950246596                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902137 01/09/2016                                                                                    | 14471              |         | 0.00       |       | 0        |         | 14471   | 0.00       | 1471.00 | 1217.00                                                      | 13000.00    |                              |
| 42            | DINESH                                                                                                   | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF235        | KALI CHARAN                                                                                              | 3000               | 0       | 5.00       | 0.00  | 3000     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | HOUSE BOY                                                                                                | 1724               | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 753        |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/00189 100948154021                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902072 01/09/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1524.00 | 600.00                                                       | 8200.00     |                              |
| 43            | JAGDISH                                                                                                  | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF236        | SH CHOTE LAL                                                                                             | 3000               | 0       | 5.00       | 0.00  | 3000     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | HOUSE BOY                                                                                                | 1724               | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 753        |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/00190 100950050013                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902104 01/09/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1524.00 | 600.00                                                       | 8200.00     |                              |
| 44            | 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       | 130        |         | 387.46                                                       |             |                              |
|               | 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       | 776.00  | 503.00                                                       | 7381.00     |                              |
| 45            | BARMA NAND SINGH                                                                                         | 6000               | 0       | 26.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
| TSF243        | SURENDER SINGH                                                                                           | 3370               | 737     | 5.00       | 0.00  | 3370     | 737     | 0       | 219.00     | 0       | 220                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                       |             |                              |
|               | DL/CPM/43151/00196 100950439930                                                                          | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902064 01/09/2016                                                                                    | 13213              |         | 0.00       |       | 0        |         | 13213   | 0.00       | 939.00  | 720.00                                                       | 12274.00    |                              |
| 46            | JASWANT SINGH                                                                                            | 6000               | 0       | 26.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
| TSF244        | SH RAM KISHORE SINGH                                                                                     | 3370               | 1109    | 5.00       | 0.00  | 3370     | 1109    | 0       | 219.00     | 0       | 220                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                       |             |                              |
|               | DL/CPM/43151/00197 100950063953                                                                          | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902127 01/09/2016                                                                                    | 13585              |         | 0.00       |       | 0        |         | 13585   | 0.00       | 939.00  | 720.00                                                       | 12646.00    |                              |
| 47            | MADHUKAR                                                                                                 | 6000               | 0       | 26.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
| TSF245        | SH KAPIL DEV SINGH                                                                                       | 3370               | 365     | 5.00       | 0.00  | 3370     | 365     | 0       | 219.00     | 0       | 220                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                       |             |                              |
|               | DL/CPM/43151/00198 100950055571                                                                          | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2011838695 01/09/2016                                                                                    | 12841              |         | 0.00       |       | 0        |         | 12841   | 0.00       | 939.00  | 720.00                                                       | 11902.00    |                              |
| 48            | PANKAJ KUMAR                                                                                             | 6000               | 0       | 26.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
| TSF247        | SURESH PRASAD SINGH                                                                                      | 3561               | 512     | 5.00       | 0.00  | 3561     | 512     | 0       | 271.00     | 0       | 220                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3500               | 0       | 0.00       | 0.00  | 3500     | 0       | 0       | 0          |         | 735.25                                                       |             |                              |
|               | DL/CPM/43151/00200 100950467216                                                                          | 2418               | 0       | 0.00       | 31.00 | 2418     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902160 01/09/2016                                                                                    | 15991              |         | 0.00       |       | 0        |         | 15991   | 0.00       | 991.00  | 720.00                                                       | 15000.00    |                              |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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            | SONU KUMAR SINGH                                                                                         | 5000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
| TSF248        | ASHOK KUMAR SINGH                                                                                        | 3500               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | SECURITY GUARD                                                                                           | 1509               | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/00201 100946887119                                                                          | 1297               | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902249 01/09/2016                                                                                    | 11306              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |
| 50            | RANJEET KUMAR                                                                                            | 6000               | 0       | 26.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
| TSF250        | SH KEDAR PRASAD SINGH                                                                                    | 4061               | 512     | 5.00       | 0.00  | 4061     | 512     | 0       | 280.00     | 0       | 220                                                          |             |                              |
|               | SUPERVISOR                                                                                               | 3509               | 0       | 0.00       | 0.00  | 3509     | 0       | 0       | 0          |         | 759.43                                                       |             |                              |
|               | DL/CPM/43151/00203 100950055782                                                                          | 2418               | 0       | 0.00       | 31.00 | 2418     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902199 01/09/2016                                                                                    | 16500              |         | 0.00       |       | 0        |         | 16500   | 0.00       | 1000.00 | 720.00                                                       | 15500.00    |                              |
| 51            | 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       | 353        |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/10211 100998712306                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114948336 01/12/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1124.00 | 600.00                                                       | 8600.00     |                              |
| 52            | SANTOSH KUMAR                                                                                            | 6000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
| TSF265        | DEVENDRA SINGH                                                                                           | 3370               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/10216 100998721875                                                                          | 1297               | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114948378 01/12/2016                                                                                    | 12476              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |
| 53            | ANAND KUMAR                                                                                              | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF266        | SHIV RAM SINGH                                                                                           | 3500               | 11149   | 5.00       | 0.00  | 3500     | 11149   | 0       | 239.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3000               | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |         | 647.52                                                       |             |                              |
|               | DL/CPM/43151/10217 100998722665                                                                          | 2132               | 0       | 0.00       | 31.00 | 2132     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114948269 01/12/2016                                                                                    | 24781              |         | 0.00       |       | 0        |         | 24781   | 0.00       | 839.00  | 600.00                                                       | 23942.00    |                              |
| 54            | NEELAM JHA                                                                                               | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF269        | DINESH JHA                                                                                               | 3000               | 11      | 5.00       | 0.00  | 3000     | 11      | 0       | 216.00     | 0       | 183                                                          |             |                              |
|               | LADY GUARD                                                                                               | 2000               | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 584.73                                                       |             |                              |
|               | DL/CPM/43151/10220 101022893384                                                                          | 2310               | 0       | 0.00       | 31.00 | 2310     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115011280 01/01/2017                                                                                    | 12321              |         | 0.00       |       | 0        |         | 12321   | 0.00       | 816.00  | 600.00                                                       | 11505.00    |                              |
| 55            | MADHAB RABI DAS                                                                                          | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF270        | SUCHITRA RABIDAS                                                                                         | 3000               | 2560    | 5.00       | 0.00  | 3000     | 2560    | 0       | 212.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 575.23                                                       |             |                              |
|               | DL/CPM/43151/10221 101022896146                                                                          | 2110               | 0       | 0.00       | 31.00 | 2110     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115011299 01/01/2017                                                                                    | 14670              |         | 0.00       |       | 0        |         | 14670   | 0.00       | 812.00  | 600.00                                                       | 13858.00    |                              |
| 56            | PREM SINGH                                                                                               | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF272        | 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       | 1801       |         | 537.04                                                       |             |                              |
|               | 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       | 2599.00 | 600.00                                                       | 8707.00     |                              |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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            | SURAJ                                                                                                    | 7265                  | 0       | 26.00      | 0.00  | 7265     | 0       | 0       | 872        | 0       | 605                                                             |                |                                       |
| TSF273        | HAR CHARAN                                                                                               | 2078                  | 0       | 5.00       | 0.00  | 2078     | 0       | 0       | 189.00     | 0       | 267                                                             |                |                                       |
|               | SAFAI KARMCHARI                                                                                          | 1453                  | 0       | 0.00       | 0.00  | 1453     | 0       | 0       | 0          |         | 512.81                                                          |                |                                       |
|               | 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        |                                       |
| 58            | ARUN KUMAR SINGH                                                                                         | 5000                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                               |                |                                       |
| TSF274        | JAI BAHADUR 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          |         | 0.00                                                            |                |                                       |
|               | DL/CPM/43151/10225 100090781511                                                                          | 1300                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2013940541 01/01/2017                                                                                    | 11310                 |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                            | 0.00           |                                       |
| 59            | AWADHESH KUMAR PANDEY                                                                                    | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
| TSF277        | YADUNANDAN PANDEY                                                                                        | 3500                  | 665     | 5.00       | 0.00  | 3500     | 665     | 0       | 198.00     | 0       | 183                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 1510                  | 0       | 0.00       | 0.00  | 1510     | 0       | 0       | 0          |         | 537.23                                                          |                |                                       |
|               | DL/CPM/43151/10228 100844266156                                                                          | 1300                  | 0       | 0.00       | 31.00 | 1300     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2014013803 01/01/2017                                                                                    | 11975                 |         | 0.00       |       | 0        |         | 11975   | 0.00       | 798.00  | 600.00                                                          | 11177.00       |                                       |
| 60            | KRISHNA CHANDAR KUMAR SINGH                                                                              | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
| TSF278        | CHITARANJAN SINGH                                                                                        | 3500                  | 2288    | 5.00       | 0.00  | 3500     | 2288    | 0       | 198.00     | 0       | 183                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 1510                  | 0       | 0.00       | 0.00  | 1510     | 0       | 0       | 0          |         | 537.23                                                          |                |                                       |
|               | DL/CPM/43151/10229 100194338910                                                                          | 1300                  | 0       | 0.00       | 31.00 | 1300     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2012733593 01/01/2017                                                                                    | 13598                 |         | 0.00       |       | 0        |         | 13598   | 0.00       | 798.00  | 600.00                                                          | 12800.00       |                                       |
| 61            | RAMAN KUMAR                                                                                              | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
| TSF279        | SHRI SUBODH KUMAR                                                                                        | 3500                  | 327     | 5.00       | 0.00  | 3500     | 327     | 0       | 198.00     | 0       | 183                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 1510                  | 0       | 0.00       | 0.00  | 1510     | 0       | 0       | 0          |         | 537.23                                                          |                |                                       |
|               | DL/CPM/43151/10230 100303208877                                                                          | 1300                  | 0       | 0.00       | 31.00 | 1300     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2013225369 01/01/2017                                                                                    | 11637                 |         | 0.00       |       | 0        |         | 11637   | 0.00       | 798.00  | 600.00                                                          | 10839.00       |                                       |
| 62            | VIRENDER OJHA                                                                                            | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
| TSF280        | LATE GAJADHAR OJHA                                                                                       | 3500                  | 1004    | 5.00       | 0.00  | 3500     | 1004    | 0       | 198.00     | 0       | 183                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 1510                  | 0       | 0.00       | 0.00  | 1510     | 0       | 0       | 0          |         | 537.23                                                          |                |                                       |
|               | DL/CPM/43151/10231 100409556968                                                                          | 1300                  | 0       | 0.00       | 31.00 | 1300     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2007386214 01/01/2017                                                                                    | 12314                 |         | 0.00       |       | 0        |         | 12314   | 0.00       | 798.00  | 600.00                                                          | 11516.00       |                                       |
| 63            | ASHOK KUMAR                                                                                              | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
| TSF281        | PAAN SINGH                                                                                               | 3000                  | 0       | 5.00       | 0.00  | 3000     | 0       | 0       | 171.00     | 0       | 183                                                             |                |                                       |
|               | HOUSE KEEPING                                                                                            | 1724                  | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 1723       |         | 461.89                                                          |                |                                       |
|               | DL/CPM/43151/10232 101051002673                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2015841482 01/02/2017                                                                                    | 9724                  |         | 0.00       |       | 0        |         | 9724    | 0.00       | 2494.00 | 600.00                                                          | 7230.00        |                                       |
| 64            | SUSHIL KUMAR                                                                                             | 5500                  | 0       | 26.00      | 0.00  | 5500     | 0       | 0       | 660        | 0       | 458                                                             |                |                                       |
| TSF289        | SARNAM SINGH                                                                                             | 4000                  | 2012    | 5.00       | 0.00  | 4000     | 2012    | 0       | 261.00     | 0       | 202                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 3000                  | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |         | 708.23                                                          |                |                                       |
|               | DL/CPM/43151/10240 101083015392                                                                          | 2410                  | 0       | 0.00       | 31.00 | 2410     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115073912 01/04/2017                                                                                    | 16922                 |         | 0.00       |       | 0        |         | 16922   | 0.00       | 921.00  | 660.00                                                          | 16001.00       |                                       |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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            | PRAMOD KUMAR                                                                                             | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF291        | SH. RAM SHIROMANI                                                                                        | 3000               | 0       | 5.00       | 0.00  | 3000     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | OFFICE BOY                                                                                               | 1724               | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 953        |         | 461.89                                                       |             |                              |
|               | 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       | 1724.00 | 600.00                                                       | 8000.00     |                              |
| 66            | VINOD SHUKLA                                                                                             | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF292        | GIRJADATI SHUKLA                                                                                         | 3000               | 1830    | 5.00       | 0.00  | 3000     | 1830    | 0       | 212.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 575.23                                                       |             |                              |
|               | DL/CPM/43151/10243 101083049087                                                                          | 2110               | 0       | 0.00       | 31.00 | 2110     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115073983 01/04/2017                                                                                    | 13940              |         | 0.00       |       | 0        |         | 13940   | 0.00       | 812.00  | 600.00                                                       | 13128.00    |                              |
| 67            | SATISH KUMAR                                                                                             | 5500               | 0       | 18.00      | 0.00  | 3903     | 0       | 0       | 468        | 0       | 325                                                          |             |                              |
| TSF294        | ATAR SINGH                                                                                               | 4000               | 7       | 4.00       | 0.00  | 2839     | 7       | 0       | 192.00     | 0       | 143                                                          |             |                              |
|               | GUN MAN                                                                                                  | 3000               | 0       | 0.00       | 9.00  | 2129     | 0       | 0       | 0          |         | 519.41                                                       |             |                              |
|               | DL/CPM/43151/10245 101083077800                                                                          | 2909               | 0       | 0.00       | 22.00 | 2064     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115073998 01/04/2017                                                                                    | 15416              |         | 0.00       |       | 0        |         | 10942   | 0.00       | 660.00  | 468.00                                                       | 10282.00    |                              |
| 68            | SAHIL YADAV                                                                                              | 5000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
| TSF295        | GHANSHYAM                                                                                                | 3000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/10246 101083079959                                                                          | 2110               | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115074014 01/04/2017                                                                                    | 12110              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |
| 69            | NARENDER                                                                                                 | 5000               | 0       | 18.00      | 0.00  | 3548     | 0       | 0       | 426        | 0       | 296                                                          |             |                              |
| TSF296        | KISHAN LAL                                                                                               | 3000               | 0       | 4.00       | 0.00  | 2129     | 0       | 0       | 121.00     | 0       | 130                                                          |             |                              |
|               | LIFT MAN                                                                                                 | 1724               | 0       | 0.00       | 9.00  | 1223     | 0       | 0       | 250        |         | 327.75                                                       |             |                              |
|               | DL/CPM/43151/10247 101083092631                                                                          | 0                  | 0       | 0.00       | 22.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115074038 01/04/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 6900    | 0.00       | 797.00  | 426.00                                                       | 6103.00     |                              |
| 70            | ROHIT                                                                                                    | 5000               | 0       | 26.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                          |             |                              |
| TSF297        | RANVEER                                                                                                  | 3000               | 0       | 4.00       | 0.00  | 2903     | 0       | 0       | 165.00     | 0       | 178                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1724               | 0       | 0.00       | 1.00  | 1668     | 0       | 0       | 342        |         | 446.98                                                       |             |                              |
|               | DL/CPM/43151/10248 101083125640                                                                          | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115074050 01/04/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9410    | 0.00       | 1088.00 | 581.00                                                       | 8322.00     |                              |
| 71            | PRAMOD KUMAR SHARMA                                                                                      | 5500               | 0       | 26.00      | 0.00  | 5500     | 0       | 0       | 660        | 0       | 458                                                          |             |                              |
| TSF299        | RADHEY SHYAM                                                                                             | 4000               | 2920    | 5.00       | 0.00  | 4000     | 2920    | 0       | 270.00     | 0       | 202                                                          |             |                              |
|               | SECURITY SUP.                                                                                            | 3200               | 0       | 0.00       | 0.00  | 3200     | 0       | 0       | 0          |         | 732.12                                                       |             |                              |
|               | DL/CPM/43151/10251 101139500447                                                                          | 2713               | 0       | 0.00       | 31.00 | 2713     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115116686 01/06/2017                                                                                    | 18333              |         | 0.00       |       | 0        |         | 18333   | 0.00       | 930.00  | 660.00                                                       | 17403.00    |                              |
| 72            | PREM KUMAR                                                                                               | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF301        | 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       | 1616       |         | 647.52                                                       |             |                              |
|               | DL/CPM/43151/10253 101139503987                                                                          | 2132               | 0       | 0.00       | 31.00 | 2132     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115120838 01/06/2017                                                                                    | 13632              |         | 0.00       |       | 0        |         | 13632   | 0.00       | 2455.00 | 600.00                                                       | 11177.00    |                              |

**TS5 SECURE PVT. LTD.**
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**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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            | AMAN YADAV                                                                                               | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF303        | JITENDER SINGH YADAV                                                                                     | 3000               | 286     | 5.00       | 0.00  | 3000     | 286     | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | LIFT OPERATOR                                                                                            | 1724               | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 0          |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/10249 101139477962                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115120825 01/06/2017                                                                                    | 10010              |         | 0.00       |       | 0        |         | 10010   | 0.00       | 771.00  | 600.00                                                       | 9239.00     |                              |
| 74            | SUNIL BAN                                                                                                | 5000               | 0       | 25.00      | 0.00  | 4677     | 0       | 0       | 561        | 0       | 390                                                          |             |                              |
| TSF305        | BISHAMBAR BAN                                                                                            | 3000               | 1961    | 4.00       | 0.00  | 2806     | 1961    | 0       | 186.00     | 0       | 171                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 2.00  | 1871     | 0       | 0       | 0          |         | 502.50                                                       |             |                              |
|               | DL/CPM/43151/10256 101154471035                                                                          | 1310               | 0       | 0.00       | 29.00 | 1225     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136772 01/07/2017                                                                                    | 13271              |         | 0.00       |       | 0        |         | 12540   | 0.00       | 747.00  | 561.00                                                       | 11793.00    |                              |
| 75            | SANJAY KUMAR                                                                                             | 8000               | 0       | 26.00      | 0.00  | 8000     | 0       | 0       | 960        | 0       | 666                                                          |             |                              |
| TSF306        | BAIJ NATH                                                                                                | 6000               | 0       | 5.00       | 0.00  | 6000     | 0       | 0       | 315.00     | 0       | 294                                                          |             |                              |
|               | ACCOUNTANT                                                                                               | 4000               | 0       | 0.00       | 0.00  | 4000     | 0       | 0       | 0          |         | 855.00                                                       |             |                              |
|               | DL/CPM/43151/10258 101158023157                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2213663357 01/07/2017                                                                                    | 18000              |         | 0.00       |       | 0        |         | 18000   | 0.00       | 1275.00 | 960.00                                                       | 16725.00    |                              |
| 76            | HARISH CHANDRA                                                                                           | 5000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
| TSF307        | MAHESH SINGH                                                                                             | 3500               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | FIRE MAN                                                                                                 | 3030               | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/10257 101154509307                                                                          | 300                | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136814 01/07/2017                                                                                    | 11830              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |
| 77            | INDRA DEV RAM                                                                                            | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF309        | RAM BRIKSH RAM                                                                                           | 3000               | 482     | 4.00       | 0.00  | 3000     | 482     | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | LIFT MAN                                                                                                 | 1724               | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 0          |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/10259 101158031132                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136839 01/07/2017                                                                                    | 10206              |         | 0.00       |       | 0        |         | 10206   | 0.00       | 771.00  | 600.00                                                       | 9435.00     |                              |
| 78            | ASHOK KUMAR                                                                                              | 5000               | 0       | 26.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                          |             |                              |
| TSF310        | BABU RAM                                                                                                 | 3000               | 0       | 4.00       | 0.00  | 2903     | 0       | 0       | 165.00     | 0       | 178                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1724               | 0       | 0.00       | 1.00  | 1668     | 0       | 0       | 1784       |         | 446.98                                                       |             |                              |
|               | DL/CPM/43151/10263 101158353711                                                                          | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136851 01/07/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9410    | 0.00       | 2530.00 | 581.00                                                       | 6880.00     |                              |
| 79            | RAVINDER KUMAR SAMAL                                                                                     | 10260              | 0       | 26.00      | 0.00  | 10260    | 0       | 0       | 1231       | 0       | 855                                                          |             |                              |
| TSF311        | DOLI SAMAL                                                                                               | 3039               | 0       | 5.00       | 0.00  | 3039     | 0       | 0       | 266.00     | 0       | 376                                                          |             |                              |
|               | PLUMBER                                                                                                  | 1873               | 0       | 0.00       | 0.00  | 1873     | 0       | 0       | 0          |         | 720.67                                                       |             |                              |
|               | DL/CPM/43151/10267 101158557297                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136900 13/07/2017                                                                                    | 15172              |         | 0.00       |       | 0        |         | 15172   | 0.00       | 1497.00 | 1231.00                                                      | 13675.00    |                              |
| 80            | SHASHI SHEKHAR TIWARI                                                                                    | 7000               | 0       | 26.00      | 0.00  | 7000     | 0       | 0       | 840        | 0       | 583                                                          |             |                              |
| TSF312        | ANIL TIWARI                                                                                              | 3500               | 0       | 5.00       | 0.00  | 3500     | 0       | 0       | 229.00     | 0       | 257                                                          |             |                              |
|               | ELECTRICIAN                                                                                              | 2569               | 0       | 0.00       | 0.00  | 2569     | 0       | 0       | 0          |         | 620.78                                                       |             |                              |
|               | DL/CPM/43151/10260 101158045419                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136863 01/07/2017                                                                                    | 13069              |         | 0.00       |       | 0        |         | 13069   | 0.00       | 1069.00 | 840.00                                                       | 12000.00    |                              |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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            | MANISH KUMAR                                                                                             | 7000               | 0       | 26.00      | 0.00  | 7000     | 0       | 0       | 840        | 0       | 583                                                          |             |                              |
| TSF313        | BRAHMI CHOUDHARY                                                                                         | 5000               | 894     | 5.00       | 0.00  | 5000     | 894     | 0       | 307.00     | 0       | 257                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3000               | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |         | 831.25                                                       |             |                              |
|               | DL/CPM/43151/10261 101158341440                                                                          | 2500               | 0       | 0.00       | 31.00 | 2500     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136877 01/07/2017                                                                                    | 18394              |         | 0.00       |       | 0        |         | 18394   | 0.00       | 1147.00 | 840.00                                                       | 17247.00    |                              |
| 82            | YATENDRA                                                                                                 | 6000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
| TSF315        | KISHAN LAL                                                                                               | 3370               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/10264 101158365253                                                                          | 1297               | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136897 01/07/2017                                                                                    | 12476              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |
| 83            | SHIVA                                                                                                    | 5000               | 0       | 22.00      | 0.00  | 4194     | 0       | 0       | 503        | 0       | 349                                                          |             |                              |
| TSF318        | KUPPA                                                                                                    | 3047               | 0       | 4.00       | 0.00  | 2556     | 0       | 0       | 143.00     | 0       | 154                                                          |             |                              |
|               | HOUSE BOY                                                                                                | 1677               | 0       | 0.00       | 5.00  | 1407     | 0       | 0       | 298        |         | 387.46                                                       |             |                              |
|               | DL/CPM/43151/10269 101174011822                                                                          | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115158202 01/08/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 8157    | 0.00       | 944.00  | 503.00                                                       | 7213.00     |                              |
| 84            | ROOPWATI                                                                                                 | 5000               | 0       | 25.00      | 0.00  | 4677     | 0       | 0       | 561        | 0       | 390                                                          |             |                              |
| TSF319        | SUSHIL KUMAR                                                                                             | 2000               | 0       | 4.00       | 0.00  | 1871     | 0       | 0       | 152.00     | 0       | 171                                                          |             |                              |
|               | LADY GUARD                                                                                               | 1500               | 0       | 0.00       | 2.00  | 1403     | 0       | 0       | 3          |         | 412.30                                                       |             |                              |
|               | DL/CPM/43151/10270 101186287289                                                                          | 779                | 0       | 0.00       | 29.00 | 729      | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115171592 07/09/2017                                                                                    | 9279               |         | 0.00       |       | 0        |         | 8680    | 0.00       | 716.00  | 561.00                                                       | 7964.00     |                              |
| 85            | KAMAL KUMAR                                                                                              | 8000               | 0       | 12.00      | 0.00  | 3613     | 0       | 0       | 434        | 0       | 301                                                          |             |                              |
| TSF320        | KHEM CHAND                                                                                               | 7200               | 0       | 2.00       | 0.00  | 3252     | 0       | 0       | 153.00     | 0       | 133                                                          |             |                              |
|               | FIRE OFFICER                                                                                             | 4098               | 0       | 0.00       | 17.00 | 1851     | 0       | 0       | 0          |         | 414.01                                                       |             |                              |
|               | DL/CPM/43151/10272 101186314339                                                                          | 0                  | 0       | 0.00       | 14.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115171619 22/09/2017                                                                                    | 19298              |         | 0.00       |       | 0        |         | 8716    | 0.00       | 587.00  | 434.00                                                       | 8129.00     |                              |
| 86            | NIRAJ KUMAR                                                                                              | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF323        | KSHTRAPAL SINGH                                                                                          | 3000               | 0       | 5.00       | 0.00  | 3000     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1724               | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 753        |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/10274 101203916803                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115193365 01/10/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1524.00 | 600.00                                                       | 8200.00     |                              |
| 87            | BIRENDER KUMAR MISTRI                                                                                    | 6000               | 0       | 26.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
| TSF324        | BABUNAND MISTRI                                                                                          | 3370               | 1109    | 5.00       | 0.00  | 3370     | 1109    | 0       | 219.00     | 0       | 220                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                       |             |                              |
|               | DL/CPM/43151/10275 101203916819                                                                          | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115193373 01/10/2017                                                                                    | 13585              |         | 0.00       |       | 0        |         | 13585   | 0.00       | 939.00  | 720.00                                                       | 12646.00    |                              |
| 88            | RAJKUMAR SINGH                                                                                           | 5500               | 0       | 26.00      | 0.00  | 5500     | 0       | 0       | 660        | 0       | 458                                                          |             |                              |
| TSF325        | GUPTESHWAR SINGH                                                                                         | 4000               | 0       | 5.00       | 0.00  | 4000     | 0       | 0       | 270.00     | 0       | 202                                                          |             |                              |
|               | SUPERVISOR                                                                                               | 3000               | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 205        |         | 731.93                                                       |             |                              |
|               | DL/CPM/43151/10276 101203916826                                                                          | 2909               | 0       | 0.00       | 31.00 | 2909     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115193376 01/10/2017                                                                                    | 15409              |         | 0.00       |       | 0        |         | 15409   | 0.00       | 1135.00 | 660.00                                                       | 14274.00    |                              |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>TSF326  | RAVI KUMAR CHAUBEY                                                                                       | 5000               | 0       | 17.00      | 0.00  | 3387     | 0       | 0       | 406        | 0       | 282                                                          |             |                              |
|               | RAM NARAYAN CHAUBEY                                                                                      | 3000               | 0       | 4.00       | 0.00  | 2032     | 0       | 0       | 144.00     | 0       | 124                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 10.00 | 1355     | 0       | 0       | 5          |         | 389.64                                                       |             |                              |
|               | DL/CPM/43151/10277 100776357407                                                                          | 2110               | 0       | 0.00       | 21.00 | 1429     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115193380 01/10/2017                                                                                    | 12110              |         | 0.00       |       |          | 0       | 8203    | 0.00       | 555.00  | 406.00                                                       | 7648.00     |                              |
| 90<br>TSF327  | SACHIN                                                                                                   | 5000               | 0       | 20.00      | 0.00  | 3871     | 0       | 0       | 465        | 0       | 322                                                          |             |                              |
|               | ASHOK                                                                                                    | 3000               | 0       | 4.00       | 0.00  | 2323     | 0       | 0       | 132.00     | 0       | 143                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1724               | 0       | 0.00       | 7.00  | 1335     | 0       | 0       | 1335       |         | 357.63                                                       |             |                              |
|               | DL/CPM/43151/10278 101203916835                                                                          | 0                  | 0       | 0.00       | 24.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115193383 01/10/2017                                                                                    | 9724               |         | 0.00       |       |          | 0       | 7529    | 0.00       | 1932.00 | 465.00                                                       | 5597.00     |                              |
| 91<br>TSF328  | ANIL                                                                                                     | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | PARKASH                                                                                                  | 3000               | 0       | 4.00       | 0.00  | 3000     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | LIFT OPERATOR                                                                                            | 1724               | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 1723       |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/10279 101203916842                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115193390 01/10/2017                                                                                    | 9724               |         | 0.00       |       |          | 0       | 9724    | 0.00       | 2494.00 | 600.00                                                       | 7230.00     |                              |
| 92<br>TSF331  | SANDIP KUMAR PAL                                                                                         | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | RAM SHIROMAN PAL                                                                                         | 3500               | 7       | 5.00       | 0.00  | 3500     | 7       | 0       | 239.00     | 0       | 183                                                          |             |                              |
|               | GUARD                                                                                                    | 3000               | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |         | 647.52                                                       |             |                              |
|               | DL/CPM/43151/10281 101219871800                                                                          | 2132               | 0       | 0.00       | 31.00 | 2132     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115210426 01/11/2017                                                                                    | 13639              |         | 0.00       |       |          | 0       | 13639   | 0.00       | 839.00  | 600.00                                                       | 12800.00    |                              |
| 93<br>TSF332  | SANTOSH CHAUFAN                                                                                          | 6000               | 0       | 26.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
|               | KAILASH CHOUHAN                                                                                          | 3370               | 1109    | 5.00       | 0.00  | 3370     | 1109    | 0       | 219.00     | 0       | 220                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                       |             |                              |
|               | DL/CPM/43151/10282 101230366184                                                                          | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221053 01/12/2017                                                                                    | 13585              |         | 0.00       |       |          | 0       | 13585   | 0.00       | 939.00  | 720.00                                                       | 12646.00    |                              |
| 94<br>TSF333  | NEERAJ KUMAR                                                                                             | 6000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
|               | LAKHAN SINGH                                                                                             | 3370               | 365     | 0.00       | 0.00  | 0        | 365     | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/10283 101230366197                                                                          | 1297               | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221062 01/12/2017                                                                                    | 12841              |         | 0.00       |       |          | 0       | 365     | 0.00       | 0.00    | 0.00                                                         | 365.00      |                              |
| 95<br>TSF334  | VISHWA PRAKASH SINGH                                                                                     | 5000               | 0       | 26.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                          |             |                              |
|               | KAL BAHADUR SINGH                                                                                        | 3500               | 0       | 4.00       | 0.00  | 3387     | 0       | 0       | 192.00     | 0       | 178                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1509               | 0       | 0.00       | 1.00  | 1460     | 0       | 0       | 8          |         | 519.70                                                       |             |                              |
|               | DL/CPM/43151/10284 101230366204                                                                          | 1297               | 0       | 0.00       | 30.00 | 1255     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221075 01/12/2017                                                                                    | 11306              |         | 0.00       |       |          | 0       | 10941   | 0.00       | 781.00  | 581.00                                                       | 10160.00    |                              |
| 96<br>TSF335  | RADHESHYAM                                                                                               | 5000               | 0       | 25.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                          |             |                              |
|               | RAMDHAN                                                                                                  | 3500               | 671     | 5.00       | 0.00  | 3387     | 671     | 0       | 192.00     | 0       | 178                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1509               | 0       | 0.00       | 1.00  | 1460     | 0       | 0       | 0          |         | 519.70                                                       |             |                              |
|               | DL/CPM/43151/10285 101230366215                                                                          | 1297               | 0       | 0.00       | 30.00 | 1255     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221088 01/12/2017                                                                                    | 11977              |         | 0.00       |       |          | 0       | 11612   | 0.00       | 773.00  | 581.00                                                       | 10839.00    |                              |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |          | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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    |                                                                 |                |                                       |
| 97<br>TSF336  | GUDDU SINGH                                                                                              | 5000                  | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0        | 417                                                             |                |                                       |
|               | RAMJEE 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       | 8          |          | 537.04                                                          |                |                                       |
|               | DL/CPM/43151/10286 101230366227                                                                          | 1297                  | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 1115221105 01/12/2017                                                                                    | 11306                 |         | 0.00       |       |          | 0       | 11306   | 0.00       | 806.00   | 600.00                                                          | 10500.00       |                                       |
| 98<br>TSF337  | PAWAN KUMAR                                                                                              | 5000                  | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0        | 417                                                             |                |                                       |
|               | HRIDESH KUMAR                                                                                            | 3000                  | 7       | 4.00       | 0.00  | 3000     | 7       | 0       | 212.00     | 0        | 183                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 2000                  | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |          | 575.23                                                          |                |                                       |
|               | DL/CPM/43151/10288 101161999334                                                                          | 2110                  | 0       | 0.00       | 31.00 | 2110     | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 1115221123 01/12/2017                                                                                    | 12117                 |         | 0.00       |       |          | 0       | 12117   | 0.00       | 812.00   | 600.00                                                          | 11305.00       |                                       |
| 99<br>TSF338  | RAJ KUMAR                                                                                                | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0        | 417                                                             |                |                                       |
|               | SHIVDAAN SINGH                                                                                           | 3500                  | 155     | 5.00       | 0.00  | 3500     | 155     | 0       | 208.00     | 0        | 183                                                             |                |                                       |
|               | FIRE MAN                                                                                                 | 3030                  | 0       | 0.00       | 0.00  | 3030     | 0       | 0       | 0          |          | 561.93                                                          |                |                                       |
|               | DL/CPM/43151/10287 101230366236                                                                          | 300                   | 0       | 0.00       | 31.00 | 300      | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 1115221137 01/12/2017                                                                                    | 11985                 |         | 0.00       |       |          | 0       | 11985   | 0.00       | 808.00   | 600.00                                                          | 11177.00       |                                       |
| Total         |                                                                                                          |                       |         |            |       | 502856   | 0       | 0       | 60344      | 0        | 41138                                                           |                |                                       |
|               |                                                                                                          |                       |         |            |       | 281611   | 76259   | 0       | 18430.00   | 0        | 19206                                                           |                |                                       |
|               |                                                                                                          |                       |         |            |       | 190790   | 0       | 0       | 19587      |          | 49914.64                                                        |                |                                       |
|               |                                                                                                          |                       |         |            |       | 75575    | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       |          | 0       | 1127091 | 0.00       | 98361.00 |                                                                 | 1028730.00     |                                       |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| TS5026        | 1 SHANKER DAYAL SINGH                                                                                    | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH. DEV NATH SINGH                                                                                       | 6905               | 0       | 5.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00005 100347700099                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2006345635 / /                                                                                           | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00    |                              |
| TS5032        | 2 KAILASH                                                                                                | 13584              | 0       | 10.00      | 0.00  | 5258     | 0       | 0       | 631        | 0       | 438                                                          |             |                              |
|               | UMAKANT MISHRA                                                                                           | 6905               | 0       | 2.00       | 0.00  | 2673     | 0       | 0       | 139.00     | 0       | 193                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 19.00 | 0        | 0       | 0       | 0          |         | 376.72                                                       |             |                              |
|               | DL/CPM/43151/00009 100185249563                                                                          | 0                  | 0       | 0.00       | 12.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1113977245 01/05/2012                                                                                    | 20489              |         | 0.00       |       | 0        |         | 7931    | 0.00       | 770.00  | 631.00                                                       | 7161.00     |                              |
| TS5035        | 3 MANOJ SHAH                                                                                             | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH.                                                                                                      | 6905               | 5484    | 5.00       | 0.00  | 6905     | 5484    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00012 100222184011                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1113977265 29/05/2012                                                                                    | 25973              |         | 0.00       |       | 0        |         | 25973   | 0.00       | 1989.00 | 1630.00                                                      | 23984.00    |                              |
| TS5040        | 4 SUNIL KUMAR                                                                                            | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH.IQBAL SINGH                                                                                           | 6905               | 1194    | 4.00       | 0.00  | 6905     | 1194    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00015 100370391389                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2007220440 01/07/2012                                                                                    | 21683              |         | 0.00       |       | 0        |         | 21683   | 0.00       | 1989.00 | 1630.00                                                      | 19694.00    |                              |
| TS5041        | 5 KUMAR ANAND                                                                                            | 13584              | 0       | 15.00      | 0.00  | 7887     | 0       | 0       | 946        | 0       | 657                                                          |             |                              |
|               | SH. SHAJNDRA JHA                                                                                         | 6905               | 0       | 3.00       | 0.00  | 4009     | 0       | 0       | 209.00     | 0       | 289                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 13.00 | 0        | 0       | 0       | 0          |         | 565.06                                                       |             |                              |
|               | DL/CPM/43151/00016 100198011648                                                                          | 0                  | 0       | 0.00       | 18.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010435 01/07/2012                                                                                    | 20489              |         | 0.00       |       | 0        |         | 11896   | 0.00       | 1155.00 | 946.00                                                       | 10741.00    |                              |
| TS5042        | 6 AJAY KUMAR                                                                                             | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH.NARINGH NARIAN SINGH                                                                                  | 6905               | 5371    | 5.00       | 0.00  | 6905     | 5371    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00017 100075064348                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010448 01/07/2012                                                                                    | 25860              |         | 0.00       |       | 0        |         | 25860   | 0.00       | 1989.00 | 1630.00                                                      | 23871.00    |                              |
| TS5045        | 7 SUMAN KUMAR                                                                                            | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH. PASHUPATI NATH SHARMA                                                                                | 6905               | 597     | 5.00       | 0.00  | 6905     | 597     | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00020 100368440815                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2007220442 01/07/2012                                                                                    | 21086              |         | 0.00       |       | 0        |         | 21086   | 0.00       | 1989.00 | 1630.00                                                      | 19097.00    |                              |
| TS5048        | 8 ARUN KUMAR                                                                                             | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH.FULESHWAR JHA                                                                                         | 6905               | 3000    | 4.00       | 0.00  | 6905     | 3000    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00023 100090548327                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010488 01/07/2012                                                                                    | 23489              |         | 0.00       |       | 0        |         | 23489   | 0.00       | 1989.00 | 1630.00                                                      | 21500.00    |                              |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH.DANVIR SINGH                                                                                          | 6905               | 0       | 5.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00025 100251649986                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010499 01/07/2012                                                                                    | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00    |                              |
| TS5053        | 10 SIKANDER CHOBBEY                                                                                      | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH. HARIHAR CHOBBEY                                                                                      | 6905               | 2984    | 4.00       | 0.00  | 6905     | 2984    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | /00027 100356274690                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010532 01/07/2012                                                                                    | 23473              |         | 0.00       |       | 0        |         | 23473   | 0.00       | 1989.00 | 1630.00                                                      | 21484.00    |                              |
| TS5054        | 11 YASHWANT RAY                                                                                          | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH. JAGESHWAR RAY                                                                                        | 6905               | 0       | 5.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00028 100415128246                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010509 01/07/2012                                                                                    | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00    |                              |
| TS5058        | 12 JOBENDER                                                                                              | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH. RAMANAND CHOUDHARY                                                                                   | 6905               | 1694    | 5.00       | 0.00  | 6905     | 1694    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00032 100177551387                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114022909 01/08/2012                                                                                    | 22183              |         | 0.00       |       | 0        |         | 22183   | 0.00       | 1989.00 | 1630.00                                                      | 20194.00    |                              |
| TSF075        | 13 RAM KUMAR                                                                                             | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | BHAVESH SINGH                                                                                            | 6905               | 0       | 5.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00038 100007317035                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363319 01/04/2014                                                                                    | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00    |                              |
| TSF076        | 14 BABLU                                                                                                 | 13584              | 0       | 22.00      | 0.00  | 11393    | 0       | 0       | 1367       | 0       | 949                                                          |             |                              |
|               | NARAYAN SINGH                                                                                            | 6905               | 3500    | 4.00       | 0.00  | 5791     | 3500    | 0       | 301.00     | 0       | 418                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 5.00  | 0        | 0       | 0       | 0          |         | 816.24                                                       |             |                              |
|               | DL/CPM/43151/00039 100038095463                                                                          | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363321 01/04/2014                                                                                    | 23989              |         | 0.00       |       | 0        |         | 20684   | 0.00       | 1668.00 | 1367.00                                                      | 19016.00    |                              |
| TSF077        | 15 KRIPA SHANKAR                                                                                         | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | LT. RAGHUNATH SINGH                                                                                      | 6905               | 2984    | 5.00       | 0.00  | 6905     | 2984    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00040 100029230852                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1013684807 01/04/2014                                                                                    | 23473              |         | 0.00       |       | 0        |         | 23473   | 0.00       | 1989.00 | 1630.00                                                      | 21484.00    |                              |
| TSF078        | 16 SANDEEP                                                                                               | 13584              | 0       | 18.00      | 0.00  | 9640     | 0       | 0       | 1157       | 0       | 803                                                          |             |                              |
|               | DILIP SINGH                                                                                              | 6905               | 1501    | 4.00       | 0.00  | 4900     | 1501    | 0       | 255.00     | 0       | 354                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 9.00  | 0        | 0       | 0       | 0          |         | 690.65                                                       |             |                              |
|               | DL/CPM/43151/00041 100013256896                                                                          | 0                  | 0       | 0.00       | 22.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363337 01/04/2014                                                                                    | 21990              |         | 0.00       |       | 0        |         | 16041   | 0.00       | 1412.00 | 1157.00                                                      | 14629.00    |                              |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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            | RAJ KUMAR                                                                                                | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF080        | SUNIL KUMAR SINGH                                                                                        | 6905               | 2984    | 5.00       | 0.00  | 6905     | 2984    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00043 100061506443                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363343 01/04/2014                                                                                    | 23473              |         | 0.00       |       | 0        |         | 23473   | 0.00       | 1989.00 | 1630.00                                                      | 21484.00    |                              |
| 18            | BIJENDER                                                                                                 | 13584              | 0       | 25.00      | 0.00  | 13146    | 0       | 0       | 1578       | 0       | 1095                                                         |             |                              |
| TSF083        | LT. CHANDER BHAN                                                                                         | 6905               | 0       | 5.00       | 0.00  | 6682     | 0       | 0       | 347.00     | 0       | 483                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 941.83                                                       |             |                              |
|               | DL/CPM/43151/00046 100029163102                                                                          | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363357 01/04/2014                                                                                    | 20489              |         | 0.00       |       | 0        |         | 19828   | 0.00       | 1925.00 | 1578.00                                                      | 17903.00    |                              |
| 19            | BOBBY                                                                                                    | 13584              | 0       | 25.00      | 0.00  | 12708    | 0       | 0       | 1525       | 0       | 1059                                                         |             |                              |
| TSF085        | LT. KISHAN LAL                                                                                           | 6905               | 0       | 4.00       | 0.00  | 6460     | 0       | 0       | 336.00     | 0       | 466                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 2.00  | 0        | 0       | 0       | 0          |         | 910.48                                                       |             |                              |
|               | DL/CPM/43151/00048 100029196660                                                                          | 0                  | 0       | 0.00       | 29.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363370 01/04/2014                                                                                    | 20489              |         | 0.00       |       | 0        |         | 19168   | 0.00       | 1861.00 | 1525.00                                                      | 17307.00    |                              |
| 20            | JEEVESH                                                                                                  | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF086        | HARISH KUMAR                                                                                             | 6905               | 2984    | 4.00       | 0.00  | 6905     | 2984    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00049 100018745604                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2014674149 01/04/2014                                                                                    | 23473              |         | 0.00       |       | 0        |         | 23473   | 0.00       | 1989.00 | 1630.00                                                      | 21484.00    |                              |
| 21            | GUNJESHWAR                                                                                               | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF088        | RAM KUMAR                                                                                                | 6905               | 5871    | 5.00       | 0.00  | 6905     | 5871    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00051 100046594060                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012035900 01/04/2014                                                                                    | 26360              |         | 0.00       |       | 0        |         | 26360   | 0.00       | 1989.00 | 1630.00                                                      | 24371.00    |                              |
| 22            | RAMTEERTH                                                                                                | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF089        | HARISHCHANDRA                                                                                            | 6905               | 7774    | 5.00       | 0.00  | 6905     | 7774    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00052 100046027201                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1112978751 01/04/2014                                                                                    | 28263              |         | 0.00       |       | 0        |         | 28263   | 0.00       | 1989.00 | 1630.00                                                      | 26274.00    |                              |
| 23            | KESHAV KUMAR                                                                                             | 13584              | 0       | 26.00      | 0.00  | 13146    | 0       | 0       | 1578       | 0       | 1095                                                         |             |                              |
| TSF092        | DATA RAM                                                                                                 | 6905               | 2000    | 4.00       | 0.00  | 6682     | 2000    | 0       | 347.00     | 0       | 483                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 941.83                                                       |             |                              |
|               | DL/CPM/43151/00055 100594323413                                                                          | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583493 01/05/2015                                                                                    | 22489              |         | 0.00       |       | 0        |         | 21828   | 0.00       | 1925.00 | 1578.00                                                      | 19903.00    |                              |
| 24            | TAPAN KUMAR SINGH                                                                                        | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF093        | RANJEET PRASAD SINGH                                                                                     | 6905               | 597     | 5.00       | 0.00  | 6905     | 597     | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00056 100594996628                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583503 01/05/2015                                                                                    | 21086              |         | 0.00       |       | 0        |         | 21086   | 0.00       | 1989.00 | 1630.00                                                      | 19097.00    |                              |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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            | SANJAY KUMAR                                                                                             | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF094        | ALAKH NARAYAN SHARMA                                                                                     | 6905               | 0       | 5.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00057 100594139413                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583509 01/05/2015                                                                                    | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00    |                              |
| 26            | PANKAJ KUMAR THAKUR                                                                                      | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF095        | BASANT THAKUR                                                                                            | 6905               | 4774    | 5.00       | 0.00  | 6905     | 4774    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00058 100594228766                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583523 01/05/2015                                                                                    | 25263              |         | 0.00       |       | 0        |         | 25263   | 0.00       | 1989.00 | 1630.00                                                      | 23274.00    |                              |
| 27            | UTTAM CHAND                                                                                              | 13584              | 0       | 23.00      | 0.00  | 11831    | 0       | 0       | 1420       | 0       | 986                                                          |             |                              |
| TSF096        | MANDHEER CHAND                                                                                           | 6905               | 0       | 4.00       | 0.00  | 6014     | 0       | 0       | 313.00     | 0       | 434                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 4.00  | 0        | 0       | 0       | 0          |         | 847.64                                                       |             |                              |
|               | DL/CPM/43151/00059 100594666763                                                                          | 0                  | 0       | 0.00       | 27.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583526 01/05/2015                                                                                    | 20489              |         | 0.00       |       | 0        |         | 17845   | 0.00       | 1733.00 | 1420.00                                                      | 16112.00    |                              |
| 28            | MD. NAIM SIDDIQUI                                                                                        | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF140        | LATE MD. HAMID AHMED                                                                                     | 6905               | 1097    | 4.00       | 0.00  | 6905     | 1097    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | /00104 100837759598                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2015259226 01/07/2015                                                                                    | 21586              |         | 0.00       |       | 0        |         | 21586   | 0.00       | 1989.00 | 1630.00                                                      | 19597.00    |                              |
| 29            | SONU KUMAR MISHRA                                                                                        | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF164        | SHANKER MISHRA                                                                                           | 6905               | 5403    | 5.00       | 0.00  | 6905     | 5403    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | /00128 100683188808                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114656806 26/08/2015                                                                                    | 25892              |         | 0.00       |       | 0        |         | 25892   | 0.00       | 1989.00 | 1630.00                                                      | 23903.00    |                              |
| 30            | JAIPRAKASH                                                                                               | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF170        | SRI RAM ASRE JORIA                                                                                       | 6905               | 2387    | 5.00       | 0.00  | 6905     | 2387    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00134 100683229322                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114759980 18/01/2016                                                                                    | 22876              |         | 0.00       |       | 0        |         | 22876   | 0.00       | 1989.00 | 1630.00                                                      | 20887.00    |                              |
| 31            | PREM DATT GIRI                                                                                           | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF171        | PREM PAL GIRI                                                                                            | 6905               | 4484    | 5.00       | 0.00  | 6905     | 4484    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00135 100683035317                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114759982 18/01/2016                                                                                    | 24973              |         | 0.00       |       | 0        |         | 24973   | 0.00       | 1989.00 | 1630.00                                                      | 22984.00    |                              |
| 32            | VIMAL DUBAY                                                                                              | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF173        | SESHMANI DUBEY                                                                                           | 6905               | 4177    | 5.00       | 0.00  | 6905     | 4177    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00137 100683163870                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114759988 18/01/2016                                                                                    | 24666              |         | 0.00       |       | 0        |         | 24666   | 0.00       | 1989.00 | 1630.00                                                      | 22677.00    |                              |

**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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            | HARISH                                                                                                   | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |                |                                       |
| TSF187        | SHAHA PRASAD THAKUR                                                                                      | 6905               | 1194    | 5.00       | 0.00  | 6905     | 1194    | 0       | 359.00     | 0       | 498                                                          |                |                                       |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |                |                                       |
|               | DL/CPM/43151/00151 100867880144                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 1114804467 21/04/2016                                                                                    | 21683              |         | 0.00       |       | 0        |         | 21683   | 0.00       | 1989.00 | 1630.00                                                      | 19694.00       |                                       |
| 34            | PAWAN KUMAR                                                                                              | 13584              | 0       | 26.00      | 0.00  | 13146    | 0       | 0       | 1578       | 0       | 1095                                                         |                |                                       |
| TSF188        | VIJENDER SINGH                                                                                           | 6905               | 2000    | 4.00       | 0.00  | 6682     | 2000    | 0       | 347.00     | 0       | 483                                                          |                |                                       |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 941.83                                                       |                |                                       |
|               | DL/CPM/43151/00152 100869750467                                                                          | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 1114804483 21/04/2016                                                                                    | 22489              |         | 0.00       |       | 0        |         | 21828   | 0.00       | 1925.00 | 1578.00                                                      | 19903.00       |                                       |
| 35            | LAXMAN SINGH                                                                                             | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |                |                                       |
| TSF257        | LT SH UMED SINGH TARIYAL                                                                                 | 6905               | 0       | 5.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |                |                                       |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |                |                                       |
|               | DL/CPM/43151/00206 100966703473                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 1115011351 01/11/2016                                                                                    | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00       |                                       |
| 36            | DUSHYANT KUMAR                                                                                           | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |                |                                       |
| TSF258        | KALI CHARAN GIRI                                                                                         | 6905               | 4484    | 5.00       | 0.00  | 6905     | 4484    | 0       | 359.00     | 0       | 498                                                          |                |                                       |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |                |                                       |
|               | DL/CPM/43151/00207 100966846227                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 1115011343 01/11/2016                                                                                    | 24973              |         | 0.00       |       | 0        |         | 24973   | 0.00       | 1989.00 | 1630.00                                                      | 22984.00       |                                       |
| 37            | KESHAR SINGH                                                                                             | 13584              | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |                |                                       |
| TSF304        | GUMAN SINGH                                                                                              | 6905               | 1097    | 5.00       | 0.00  | 6905     | 1097    | 0       | 359.00     | 0       | 498                                                          |                |                                       |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |                |                                       |
|               | /10255 101154466513                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 1115136763 01/07/2017                                                                                    | 21586              |         | 0.00       |       | 0        |         | 21586   | 0.00       | 1989.00 | 1630.00                                                      | 19597.00       |                                       |
| 38            | OMENDRA GIRI                                                                                             | 13584              | 0       | 25.00      | 0.00  | 12708    | 0       | 0       | 1525       | 0       | 1059                                                         |                |                                       |
| TSF314        | HARNAME GIRI                                                                                             | 6905               | 0       | 4.00       | 0.00  | 6460     | 0       | 0       | 336.00     | 0       | 466                                                          |                |                                       |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 2.00  | 0        | 0       | 0       | 0          |         | 910.48                                                       |                |                                       |
|               | /10268 101158604373                                                                                      | 0                  | 0       | 0.00       | 29.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 1115136891 01/07/2017                                                                                    | 20489              |         | 0.00       |       | 0        |         | 19168   | 0.00       | 1861.00 | 1525.00                                                      | 17307.00       |                                       |
| 39            | NIRANJAN KUMAR SINGH                                                                                     | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |                |                                       |
| TSF321        | RAGHUNANDAN PRASAD SINGH                                                                                 | 6905               | 0       | 4.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |                |                                       |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |                |                                       |
|               | /10273 101186390617                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 1115171727 01/09/2017                                                                                    | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00       |                                       |
| 40            | VINAY KUMAR PANDEY                                                                                       | 13584              | 0       | 23.00      | 0.00  | 11831    | 0       | 0       | 1420       | 0       | 986                                                          |                |                                       |
| TSF329        | RAMASHANKAR PANDEY                                                                                       | 6905               | 5501    | 4.00       | 0.00  | 6014     | 5501    | 0       | 313.00     | 0       | 434                                                          |                |                                       |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 4.00  | 0        | 0       | 0       | 0          |         | 847.64                                                       |                |                                       |
|               | /10280 101203916857                                                                                      | 0                  | 0       | 0.00       | 27.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 2015416519 01/10/2017                                                                                    | 25990              |         | 0.00       |       | 0        |         | 23346   | 0.00       | 1733.00 | 1420.00                                                      | 21613.00       |                                       |



**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 December, 2017**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |          | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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       | 26.00      | 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          |          | 0.00                                                            |                |                                       |
|               | 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          |          | 855.00                                                          |                |                                       |
|               | 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                                                                                      | 10000                 | 0       | 26.00      | 0.00  | 10000    | 0       | 0       | 1200       | 0        | 833                                                             |                |                                       |
|               | MAMUR AHAMED KHAN                                                                                        | 8000                  | 0       | 5.00       | 0.00  | 8000     | 0       | 0       | 378.00     | 0        | 367                                                             |                |                                       |
|               | H.R.D. MANAGER                                                                                           | 3578                  | 0       | 0.00       | 0.00  | 3578     | 0       | 0       | 0          |          | 1025.00                                                         |                |                                       |
|               | DL/CPM/43151/10271 101186304982                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 1115012767 02/05/2016                                                                                    | 21578                 |         | 0.00       |       | 0        | 0       | 21578   | 0.00       | 1578.00  | 1200.00                                                         | 20000.00       |                                       |
| TSF330        | 4 JAI PRAKASH                                                                                            | 18000                 | 0       | 26.00      | 0.00  | 18000    | 0       | 0       | 0          | 0        | 0                                                               |                |                                       |
|               | SHRI MUHAR SINGH                                                                                         | 0                     | 0       | 5.00       | 0.00  | 0        | 0       | 0       | 315.00     | 0        | 0                                                               |                |                                       |
|               | DRIVER                                                                                                   | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 8685       |          | 855.00                                                          |                |                                       |
|               | 1115193395 01/10/2017                                                                                    | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               |                                                                                                          | 18000                 |         | 0.00       |       | 0        | 0       | 18000   | 0.00       | 9000.00  | 0.00                                                            | 9000.00        |                                       |
|               | Total                                                                                                    | 76000                 | 0       |            |       | 76000    | 0       | 0       | 1200       | 0        | 833                                                             |                |                                       |
|               |                                                                                                          | 8000                  | 0       |            |       | 8000     | 0       | 0       | 1008.00    | 0        | 367                                                             |                |                                       |
|               |                                                                                                          | 3578                  | 0       |            |       | 3578     | 0       | 0       | 8685       |          | 2735.00                                                         |                |                                       |
|               |                                                                                                          | 0                     | 0       |            |       | 0        | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 0       | 87578   | 0.00       | 10893.00 |                                                                 | 76685.00       |                                       |

**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 December, 2017**

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |        | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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          |        | 0.00                                                            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |        | 0.00                                                            |                |                                       |
|               | 01/02/2013                                                                                               | 90000                 | 0.00    |            |       | 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       | 5.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0      | 0                                                               |                |                                       |
|               | SINOR MANAGER OPRATION                                                                                   | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |        | 0.00                                                            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |        | 0.00                                                            |                |                                       |
|               | 01/02/2013                                                                                               | 60000                 | 0.00    |            |       | 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       | 5.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0      | 0                                                               |                |                                       |
|               | DIRECTOR                                                                                                 | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |        | 0.00                                                            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |        | 0.00                                                            |                |                                       |
|               | 01/08/2016                                                                                               | 150000                | 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          |        | 0.00                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 0       | 0       |            |        | 0.00                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 300000  |         | 0.00       | 0.00   |                                                                 | 300000.00      |                                       |