

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 January, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. 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	0	5.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	3500		973.23		
	DL/CPM/43151/00037 100055449133	0	0	0.00	31.00	0	0	0			0.00		
	1114363317 01/04/2014	20489		0.00		0		20489	0.00	5489.00	1630.00	15000.00	
TSF102	2 ARVIND KUMAR	5500	0	21.00	0.00	4435	0	0	532	0	369		
	DOODN NATH SINGH	4000	686	4.00	0.00	3226	686	0	226.00	0	163		
	SUPERVISOR	4233	0	0.00	6.00	3414	0	0	0		612.89		
	DL/CPM/43151/00066 100835383309	2267	0	0.00	25.00	1828	0	0			0.00		
	2012292614 01/07/2016	16686		0.00		0		13589	0.00	758.00	532.00	12831.00	
TSF107	3 BALVINDRA KUMAR SINGH	5000	0	10.00	0.00	1935	0	0	232	0	161		
	RAJ KARAN SINGH	3000	911	2.00	0.00	1161	911	0	84.00	0	71		
	SECURITY GUARD	3050	0	0.00	19.00	1181	0	0	0		227.00		
	DL/CPM/43151/00071 100840426286	1297	0	0.00	12.00	502	0	0			0.00		
	2012596594 01/07/2016	13258		0.00		0		5690	0.00	316.00	232.00	5374.00	
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	4051	5.00	0.00	3000	4051	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	16398		0.00		0		16398	0.00	817.00	600.00	15581.00	
TSF119	6 BACHCHU SINGH	5000	0	0.00	0.00	0	0	0	0	0	0		
	KARAN SINGH	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	3050	0	0.00	31.00	0	0	0	0		0.00		
	DL/CPM/43151/00083 100837144434	1297	0	0.00	0.00	0	0	0			0.00		
	2012596593 01/07/2016	12347		0.00		0		0	0.00	0.00	0.00	0.00	
TSF121	7 SUNIL SAV	5500	0	26.00	0.00	5500	0	0	660	0	458		
	HARI SAV	4000	2995	5.00	0.00	4000	2995	0	280.00	0	202		
	SUPERVISOR	4233	0	0.00	0.00	4233	0	0	0		760.00		
	DL/CPM/43151/00085 100836191756	2267	0	0.00	31.00	2267	0	0			0.00		
	2012596666 01/07/2016	18995		0.00		0		18995	0.00	940.00	660.00	18055.00	
TSF124	8 ARVIND TRIVEDI	5000	0	26.00	0.00	5000	0	0	600	0	417		
	RAM PARKASH TRIVEDI	3000	712	5.00	0.00	3000	712	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0		586.48		
	DL/CPM/43151/00088 100840783808	1297	0	0.00	31.00	1297	0	0			0.00		
	2012596589 01/07/2016	13059		0.00		0		13059	0.00	817.00	600.00	12242.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF138	9 SURESH SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	VEERENDRA SINGH	3000	4051	5.00	0.00	3000	4051	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	16398		0.00		0		16398	0.00	817.00	600.00	15581.00	
TSF139	10 PRADIP SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	RAMESHWAR SINGH	3000	1454	5.00	0.00	3000	1454	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0		586.48		
	DL/CPM/43151/00103 100841080279	1297	0	0.00	31.00	1297	0	0			0.00		
	2012596716 01/07/2016	13801		0.00		0		13801	0.00	817.00	600.00	12984.00	
TSF154	11 KUMAR DHRUB NARAYAN	5000	0	26.00	0.00	4839	0	0	581	0	403		
	SUBODH KUMAR	3000	3859	4.00	0.00	2903	3859	0	192.00	0	178		
	SECURITY GUARD	2000	0	0.00	1.00	1935	0	0	0		519.89		
	DL/CPM/43151/00118 100842941005	1310	0	0.00	30.00	1268	0	0			0.00		
	2013900143 01/07/2015	15169		0.00		0		14804	0.00	773.00	581.00	14031.00	
TSF174	12 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	11803		0.00		0		11803	0.00	798.00	600.00	11005.00	
TSF175	13 UMESH SHARMA	5000	0	26.00	0.00	5000	0	0	600	0	417		
	JANARDHAN SHARMA	3000	1848	5.00	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/43151/00139 100682787534	1310	0	0.00	31.00	1310	0	0			0.00		
	1114759998 19/01/2016	13158		0.00		0		13158	0.00	798.00	600.00	12360.00	
TSF176	14 NAND KISHOR DUBEY	5000	0	26.00	0.00	5000	0	0	600	0	417		
	JANARDHAN DUBEY	3000	0	5.00	0.00	3000	0	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		537.23		
	DL/CPM/43151/00140 100682787445	1310	0	0.00	31.00	1310	0	0			0.00		
	1114760003 19/01/2016	11310		0.00		0		11310	0.00	798.00	600.00	10512.00	
TSF181	15 ANKIT KUMAR	5500	0	26.00	0.00	5500	0	0	660	0	458		
	ASHOK KUMAR SHARMA	4000	11	5.00	0.00	4000	11	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	14921		0.00		0		14921	0.00	921.00	660.00	14000.00	
TSF192	16 SUDARSHAN KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
	SHRI HAWA SINGH	3000	0	5.00	0.00	3000	0	0	207.00	0	183		
	SECURITY GUARD	2500	0	0.00	0.00	2500	0	0	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	

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		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			
TSF194	17 KHEEM SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	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	
TSF196	18 ANAND SINGH	9240	0	26.00	0.00	9240	0	0	1109	0	0		
	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	
TSF198	19 OM PRAKASH	9430	0	26.00	0.00	9430	0	0	1132	0	786		
	HARI NARAYAN	3270	2323	5.00	0.00	3270	2323	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	18132		0.00		0		18132	0.00	1409.00	1132.00	16723.00	
TSF199	20 SURESH CHANDRA	8930	0	26.00	0.00	8930	0	0	1072	0	744		
	TARA DUTT	2770	2594	5.00	0.00	2770	2594	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	17324		0.00		0		17324	0.00	1330.00	1072.00	15994.00	
TSF200	21 MD. DILER KHAN	8800	0	26.00	0.00	8800	0	0	1056	0	733		
	MD. NIZAM KHAN	2740	2016	5.00	0.00	2740	2016	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	15814		0.00		0		15814	0.00	1298.00	1056.00	14516.00	
TSF202	22 RAMESH BEURA	8260	0	26.00	0.00	8260	0	0	991	0	688		
	DHURYODHAN BEURA	1530	697	5.00	0.00	1530	697	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	12699		0.00		0		12699	0.00	1202.00	991.00	11497.00	
TSF203	23 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		
	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	
TSF207	24 KAMAL NAGAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
	NAND KISHOR	3047	0	5.00	0.00	3047	0	0	171.00	0	183		
	PEON	1677	0	0.00	0.00	1677	0	0	153		461.89		
	DL/CPM/43151/00166 100890544019	0	0	0.00	31.00	0	0	0			0.00		
	1114854801 01/07/2016	9724		0.00		0		9724	0.00	924.00	600.00	8800.00	

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		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	VIJENDER SINGH	5000	0	25.00	0.00	4839	0	0	581	0	403		
TSF208	KAILASH SINGH	3047	0	5.00	0.00	2949	0	0	165.00	0	178		
	HOUSE KEEPING	1677	0	0.00	1.00	1623	0	0	342		447.02		
	DL/CPM/43151/00167 100887729664	0	0	0.00	30.00	0	0	0			0.00		
	1114854807 01/07/2016	9724		0.00		0		9411	0.00	1088.00	581.00	8323.00	
26	MUNIYAPPA	5000	0	25.00	0.00	4839	0	0	581	0	403		
TSF210	KRISHANA	3047	0	5.00	0.00	2949	0	0	165.00	0	178		
	HOUSE KEEPING	1677	0	0.00	1.00	1623	0	0	342		447.02		
	DL/CPM/43151/00169 100888240903	0	0	0.00	30.00	0	0	0			0.00		
	1114854829 01/07/2016	9724		0.00		0		9411	0.00	1088.00	581.00	8323.00	
27	RAMESH CHAND	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF211	MISHRI LAL	3047	0	5.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	492		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	1263.00	600.00	8461.00	
28	LILU	5000	0	23.00	0.00	4355	0	0	523	0	363		
TSF212	SOHAN LAL	3047	0	4.00	0.00	2654	0	0	149.00	0	160		
	HOUSE KEEPING	1677	0	0.00	4.00	1461	0	0	308		402.33		
	DL/CPM/43151/00171 100895011591	0	0	0.00	27.00	0	0	0			0.00		
	1114854895 01/07/2016	9724		0.00		0		8470	0.00	980.00	523.00	7490.00	
29	RAM KUMAR	5000	0	24.00	0.00	4516	0	0	542	0	376		
TSF213	AMAR SINGH	3047	0	4.00	0.00	2752	0	0	154.00	0	166		
	HOUSE KEEPING	1677	0	0.00	3.00	1515	0	0	319		417.19		
	DL/CPM/43151/00172 100883114123	0	0	0.00	28.00	0	0	0			0.00		
	1114854901 01/07/2016	9724		0.00		0		8783	0.00	1015.00	542.00	7768.00	
30	KUPPA	5000	0	25.00	0.00	4677	0	0	561	0	390		
TSF214	SH RAMA	3047	0	4.00	0.00	2850	0	0	160.00	0	171		
	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	
31	SONU	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF216	MAHAVEER	3047	479	5.00	0.00	3047	479	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	10203		0.00		0		10203	0.00	771.00	600.00	9432.00	
32	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	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
33 TSF219	DHIRENDRA SINGH CHAUHAN	5000	0	26.00	0.00	5000	0	0	600	0	417		
	BHANU SINGH CHAUHAN	3000	4422	5.00	0.00	3000	4422	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	16769		0.00		0		16769	0.00	817.00	600.00	15952.00	
34 TSF222	MUKESH KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
	LT SH RAM PHAL	4000	0	5.00	0.00	4000	0	0	189.00	0	183		
	SECURITY GUARD	1789	0	0.00	0.00	1789	0	0	3		512.48		
	DL/CPM/43151/00181 100920120158	0	0	0.00	31.00	0	0	0			0.00		
	1114875501 01/08/2016	10789		0.00		0		10789	0.00	792.00	600.00	9997.00	
35 TSF229	BAHADUR SINGH	8373	0	26.00	0.00	8373	0	0	1005	0	697		
	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	
36 TSF230	GIAN CHAND KAUSHIK	10143	0	26.00	0.00	10143	0	0	1217	0	845		
	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	
37 TSF231	HURPA NAND MANJHI	8133	0	26.00	0.00	8133	0	0	976	0	677		
	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	
38 TSF233	NARENDRA KUMAR JUGRAN	10143	0	26.00	0.00	10143	0	0	1217	0	845		
	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	
39 TSF235	DINESH	5000	0	25.00	0.00	4839	0	0	581	0	403		
	KALI CHARAN	3000	0	5.00	0.00	2903	0	0	165.00	0	178		
	HOUSE BOY	1724	0	0.00	1.00	1668	0	0	264		446.98		
	DL/CPM/43151/00189 100948154021	0	0	0.00	30.00	0	0	0			0.00		
	1114902072 01/09/2016	9724		0.00		0		9410	0.00	1010.00	581.00	8400.00	
40 TSF236	JAGDISH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	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	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
41	ARUN PAL	5000	0	11.00	0.00	2258	0	0	271	0	188		
TSF239	RAM ABHILAKH PAL	3047	0	3.00	0.00	1376	0	0	77.00	0	83		
	GARDENER	1677	0	0.00	17.00	757	0	0	69		208.57		
	DL/CPM/43151/00192 100949506733	0	0	0.00	14.00	0	0	0			0.00		
	1114902053 01/09/2016		9724	0.00			0	4391	0.00	417.00	271.00	3974.00	
42	BARMA NAND SINGH	6000	0	26.00	0.00	6000	0	0	720	0	500		
TSF243	SURENDER SINGH	3370	1853	5.00	0.00	3370	1853	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		14329	0.00			0	14329	0.00	939.00	720.00	13390.00	
43	JASWANT SINGH	6000	0	26.00	0.00	6000	0	0	720	0	500		
TSF244	SH RAM KISHORE SINGH	3370	2727	5.00	0.00	3370	2727	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		15203	0.00			0	15203	0.00	939.00	720.00	14264.00	
44	MADHUKAR	6000	0	12.00	0.00	2903	0	0	348	0	242		
TSF245	SH KAPIL DEV SINGH	3370	0	3.00	0.00	1631	0	0	106.00	0	106		
	SECURITY GUARD	1809	0	0.00	16.00	875	0	0	18		286.76		
	DL/CPM/43151/00198 100950055571	1297	0	0.00	15.00	628	0	0			0.00		
	2011838695 01/09/2016		12476	0.00			0	6037	0.00	472.00	348.00	5565.00	
45	PANKAJ KUMAR	6000	0	26.00	0.00	6000	0	0	720	0	500		
TSF247	SURESH PRASAD SINGH	3561	855	5.00	0.00	3561	855	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		16334	0.00			0	16334	0.00	991.00	720.00	15343.00	
46	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	
47	BASANTA	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF260	BALLO	3000	0	5.00	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	
48	ANAND KUMAR	5000	0	0.00	0.00	0	0	0	0	0	0		
TSF266	SHIV RAM SINGH	3500	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	3000	0	0.00	31.00	0	0	0	0		0.00		
	DL/CPM/43151/10217 100998722665	2132	0	0.00	0.00	0	0	0			0.00		
	1114948269 01/12/2016		13632	0.00			0	0	0.00	0.00	0.00	0.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
49	NEELAM JHA	5000	0	26.00	0.00	5000	0	0	600	0	417		
	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		
TSF269	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	
50	MADHAB RABI DAS	5000	0	26.00	0.00	5000	0	0	600	0	417		
	SUCHITRA RABIDAS	3000	7644	5.00	0.00	3000	7644	0	212.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		575.23		
TSF270	DL/CPM/43151/10221 101022896146	2110	0	0.00	31.00	2110	0	0			0.00		
	1115011299 01/01/2017	19754		0.00		0		19754	0.00	812.00	600.00	18942.00	
51	PREM SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	PRBHU RAM	3500	0	5.00	0.00	3500	0	0	198.00	0	183		
	LIFT OPERATOR	2806	0	0.00	0.00	2806	0	0	1801		537.04		
TSF272	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	
52	SURAJ	7265	0	26.00	0.00	7265	0	0	872	0	605		
	HAR CHARAN	2078	0	5.00	0.00	2078	0	0	189.00	0	267		
	SAFAI KARMCHARI	1453	0	0.00	0.00	1453	0	0	0		512.81		
TSF273	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	
53	AWADHESH KUMAR PANDEY	5000	0	26.00	0.00	5000	0	0	600	0	417		
	YADUNANDAN PANDEY	3500	0	5.00	0.00	3500	0	0	198.00	0	183		
	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	12		537.23		
TSF277	DL/CPM/43151/10228 100844266156	1300	0	0.00	31.00	1300	0	0			0.00		
	2014013803 01/01/2017	11310		0.00		0		11310	0.00	810.00	600.00	10500.00	
54	KRISHNA CHANDAR KUMAR SINGH	5000	0	26.00	0.00	4839	0	0	581	0	403		
	CHITARANJAN SINGH	3500	2214	4.00	0.00	3387	2214	0	192.00	0	178		
	SECURITY GUARD	1510	0	0.00	1.00	1461	0	0	0		519.89		
TSF278	DL/CPM/43151/10229 100194338910	1300	0	0.00	30.00	1258	0	0			0.00		
	2012733593 01/01/2017	13524		0.00		0		13159	0.00	773.00	581.00	12386.00	
55	RAMAN KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
	SHRI SUBODH KUMAR	3500	1343	5.00	0.00	3500	1343	0	198.00	0	183		
	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0		537.23		
TSF279	DL/CPM/43151/10230 100303208877	1300	0	0.00	31.00	1300	0	0			0.00		
	2013225369 01/01/2017	12653		0.00		0		12653	0.00	798.00	600.00	11855.00	
56	VIRENDER OJHA	5000	0	26.00	0.00	5000	0	0	600	0	417		
	LATE GAJADHAR OJHA	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		
TSF280	DL/CPM/43151/10231 100409556968	1300	0	0.00	31.00	1300	0	0			0.00		
	2007386214 01/01/2017	11975		0.00		0		11975	0.00	798.00	600.00	11177.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
57	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	
58	SUSHIL KUMAR	5500	0	24.00	0.00	5145	0	0	617	0	429		
TSF289	SARNAM SINGH	4000	3010	5.00	0.00	3742	3010	0	245.00	0	188		
	SECURITY GUARD	3000	0	0.00	2.00	2806	0	0	0		662.53		
	DL/CPM/43151/10240 101083015392	2410	0	0.00	29.00	2255	0	0			0.00		
	1115073912 01/04/2017	17920		0.00		0		16958	0.00	862.00	617.00	16096.00	
59	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	
60	VINOD SHUKLA	5000	0	9.00	0.00	1774	0	0	213	0	148		
TSF292	GIRJADATI SHUKLA	3000	0	2.00	0.00	1065	0	0	76.00	0	65		
	SECURITY GUARD	2000	0	0.00	20.00	710	0	0	383		204.16		
	DL/CPM/43151/10243 101083049087	2110	0	0.00	11.00	749	0	0			0.00		
	1115073983 01/04/2017	12110		0.00		0		4298	0.00	672.00	213.00	3626.00	
61	SATISH KUMAR	5500	0	24.00	0.00	5145	0	0	617	0	429		
TSF294	ATAR SINGH	4000	0	5.00	0.00	3742	0	0	253.00	0	188		
	GUN MAN	3000	0	0.00	2.00	2806	0	0	450		684.67		
	DL/CPM/43151/10245 101083077800	2909	0	0.00	29.00	2721	0	0			0.00		
	1115073998 01/04/2017	15409		0.00		0		14414	0.00	1320.00	617.00	13094.00	
62	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	1.00	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	
63	NARENDER	5000	0	20.00	0.00	3871	0	0	465	0	322		
TSF296	KISHAN LAL	3000	0	4.00	0.00	2323	0	0	132.00	0	143		
	LIFT MAN	1724	0	0.00	7.00	1335	0	0	274		357.63		
	DL/CPM/43151/10247 101083092631	0	0	0.00	24.00	0	0	0			0.00		
	1115074038 01/04/2017	9724		0.00		0		7529	0.00	871.00	465.00	6658.00	
64	ROHIT	5000	0	25.00	0.00	4839	0	0	581	0	403		
TSF297	RANVEER	3000	0	5.00	0.00	2903	0	0	165.00	0	178		
	HOUSE KEEPING	1724	0	0.00	1.00	1668	0	0	341		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	1087.00	581.00	8323.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. 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 SHARMA	5500	0	26.00	0.00	5500	0	0	660	0	458		
TSF299	RADHEY SHYAM	4000	485	5.00	0.00	4000	485	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	15898		0.00		0		15898	0.00	930.00	660.00	14968.00	
66	PREM KUMAR	5000	0	24.00	0.00	4677	0	0	561	0	390		
TSF301	DEVENDRA MAHTO	3500	2199	5.00	0.00	3274	2199	0	224.00	0	171		
	SECURITY GUARD	3000	0	0.00	2.00	2806	0	0	0		605.67		
	DL/CPM/43151/10253 101139503987	2132	0	0.00	29.00	1994	0	0			0.00		
	1115120838 01/06/2017	15831		0.00		0		14950	0.00	785.00	561.00	14165.00	
67	AMAN YADAV	5000	0	24.00	0.00	4677	0	0	561	0	390		
TSF303	JITENDER SINGH YADAV	3000	0	5.00	0.00	2806	0	0	160.00	0	171		
	LIFT OPERATOR	1724	0	0.00	2.00	1613	0	0	330		432.06		
	DL/CPM/43151/10249 101139477962	0	0	0.00	29.00	0	0	0			0.00		
	1115120825 01/06/2017	9724		0.00		0		9096	0.00	1051.00	561.00	8045.00	
68	SUNIL BAN	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF305	BISHAMBAR BAN	3000	14020	5.00	0.00	3000	14020	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		537.23		
	DL/CPM/43151/10256 101154471035	1310	0	0.00	31.00	1310	0	0			0.00		
	1115136772 01/07/2017	25330		0.00		0		25330	0.00	798.00	600.00	24532.00	
69	SANJAY KUMAR	8000	0	26.00	0.00	8000	0	0	960	0	666		
TSF306	BAIJ NATH	6000	1982	5.00	0.00	6000	1982	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	19982		0.00		0		19982	0.00	1275.00	960.00	18707.00	
70	INDRA DEV RAM	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF309	RAM BRIKSH RAM	3000	482	5.00	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	
71	ASHOK KUMAR	5000	0	24.00	0.00	4516	0	0	542	0	376		
TSF310	BABU RAM	3000	1673	4.00	0.00	2710	1673	0	154.00	0	166		
	HOUSE KEEPING	1724	0	0.00	3.00	1557	0	0	0		417.19		
	DL/CPM/43151/10263 101158353711	0	0	0.00	28.00	0	0	0			0.00		
	1115136851 01/07/2017	11397		0.00		0		10456	0.00	696.00	542.00	9760.00	
72	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	

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Firm ESIC Number 11001164010000999

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
73 TSF312	SHASHI SHEKHAR TIWARI	7000	0	26.00	0.00	7000	0	0	840	0	583		
	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	
74 TSF313	MANISH KUMAR	7000	0	26.00	0.00	7000	0	0	840	0	583		
	BRAHMI CHOUDHARY	5000	44	5.00	0.00	5000	44	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	17544		0.00		0		17544	0.00	1147.00	840.00	16397.00	
75 TSF315	YATENDRA	6000	0	13.00	0.00	3097	0	0	372	0	258		
	KISHAN LAL	3370	0	3.00	0.00	1739	0	0	113.00	0	114		
	SECURITY GUARD	1809	0	0.00	15.00	934	0	0	18		305.85		
	DL/CPM/43151/10264 101158365253	1297	0	0.00	16.00	669	0	0			0.00		
	1115136897 01/07/2017	12476		0.00		0		6439	0.00	503.00	372.00	5936.00	
76 TSF318	SHIVA	5000	0	24.00	0.00	4677	0	0	561	0	390		
	KUPPA	3047	0	5.00	0.00	2850	0	0	160.00	0	171		
	HOUSE BOY	1677	0	0.00	2.00	1569	0	0	330		432.06		
	DL/CPM/43151/10269 101174011822	0	0	0.00	29.00	0	0	0			0.00		
	1115158202 01/08/2017	9724		0.00		0		9096	0.00	1051.00	561.00	8045.00	
77 TSF319	ROOPWATI	5000	0	2.00	0.00	323	0	0	39	0	27		
	SUSHIL KUMAR	2000	0	0.00	0.00	129	0	0	11.00	0	12		
	LADY GUARD	1500	0	0.00	29.00	97	0	0	29		28.45		
	DL/CPM/43151/10270 101186287289	779	0	0.00	2.00	50	0	0			0.00		
	1115171592 07/09/2017	9279		0.00		0		599	0.00	79.00	39.00	520.00	
78 TSF320	KAMAL KUMAR	8000	0	24.00	0.00	7484	0	0	898	0	623		
	KHEM CHAND	7200	9870	5.00	0.00	6735	9870	0	316.00	0	275		
	FIRE OFFICER	4098	0	0.00	2.00	3834	0	0	0		857.52		
	DL/CPM/43151/10272 101186314339	0	0	0.00	29.00	0	0	0			0.00		
	1115171619 22/09/2017	29168		0.00		0		27923	0.00	1214.00	898.00	26709.00	
79 TSF323	NIRAJ KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
	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	
80 TSF324	BIRENDER KUMAR MISTRI	6000	0	26.00	0.00	6000	0	0	720	0	500		
	BABUNAND MISTRI	3370	2609	5.00	0.00	3370	2609	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	15085		0.00		0		15085	0.00	939.00	720.00	14146.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. 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			
TSF325	81 RAJKUMAR SINGH	5500	0	26.00	0.00	5500	0	0	660	0	458		
	GUPTESHWAR SINGH	4000	1526	5.00	0.00	4000	1526	0	270.00	0	202		
	SUPERVISOR	3000	0	0.00	0.00	3000	0	0	0		731.93		
	DL/CPM/43151/10276 101203916826	2909	0	0.00	31.00	2909	0	0			0.00		
	1115193376 01/10/2017	16935		0.00		0		16935	0.00	930.00	660.00	16005.00	
TSF326	82 RAVI KUMAR CHAUBEY	5000	0	0.00	0.00	0	0	0	0	0	0		
	RAM NARAYAN CHAUBEY	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/43151/10277 100776357407	2110	0	0.00	0.00	0	0	0			0.00		
	1115193380 01/10/2017	12110		0.00		0		0	0.00	0.00	0.00	0.00	
TSF327	83 SACHIN	5000	0	19.00	0.00	3710	0	0	445	0	309		
	ASHOK	3000	0	4.00	0.00	2226	0	0	127.00	0	136		
	HOUSE KEEPING	1724	0	0.00	8.00	1279	0	0	1279		342.71		
	DL/CPM/43151/10278 101203916835	0	0	0.00	23.00	0	0	0			0.00		
	1115193383 01/10/2017	9724		0.00		0		7215	0.00	1851.00	445.00	5364.00	
TSF328	84 ANIL	5000	0	24.00	0.00	4516	0	0	542	0	376		
	PARKASH	3000	0	4.00	0.00	2710	0	0	154.00	0	166		
	LIFT OPERATOR	1724	0	0.00	3.00	1557	0	0	1556		417.19		
	DL/CPM/43151/10279 101203916842	0	0	0.00	28.00	0	0	0			0.00		
	1115193390 01/10/2017	9724		0.00		0		8783	0.00	2252.00	542.00	6531.00	
TSF331	85 SANDIP KUMAR PAL	5000	0	26.00	0.00	5000	0	0	600	0	417		
	RAM SHIROMAN PAL	3500	420	5.00	0.00	3500	420	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	14052		0.00		0		14052	0.00	839.00	600.00	13213.00	
TSF332	86 SANTOSH CHAUHAN	6000	0	26.00	0.00	6000	0	0	720	0	500		
	KAILASH CHOUHAN	3370	3225	5.00	0.00	3370	3225	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	15701		0.00		0		15701	0.00	939.00	720.00	14762.00	
TSF333	87 NEERAJ KUMAR	6000	0	26.00	0.00	6000	0	0	720	0	500		
	LAKHAN SINGH	3370	0	5.00	0.00	3370	0	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	7		592.61		
	DL/CPM/43151/10283 101230366197	1297	0	0.00	31.00	1297	0	0			0.00		
	1115221062 01/12/2017	12476		0.00		0		12476	0.00	946.00	720.00	11530.00	
TSF334	88 VISHWA PRAKASH SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	KAL BAHADUR SINGH	3500	1384	5.00	0.00	3500	1384	0	198.00	0	183		
	SECURITY GUARD	1509	0	0.00	0.00	1509	0	0	0		537.04		
	DL/CPM/43151/10284 101230366204	1297	0	0.00	31.00	1297	0	0			0.00		
	1115221075 01/12/2017	12690		0.00		0		12690	0.00	798.00	600.00	11892.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
				OT.HR			OT.AMT	Total	LWFEE	Total			
89	RADHESHYAM	5000	0	22.00	0.00	4194	0	0	503	0	349		
TSF335	RAMDHAN	3500	4332	4.00	0.00	2935	4332	0	166.00	0	154		
	SECURITY GUARD	1509	0	0.00	5.00	1266	0	0	0		450.44		
	DL/CPM/43151/10285	1297	0	0.00	26.00	1088	0	0			0.00		
	1115221088 01/12/2017			0.00			0	13815	0.00	669.00	503.00	13146.00	
90	GUDDU SINGH	5000	0	24.00	0.00	4677	0	0	561	0	390		
TSF336	RAMJEE SINGH	3500	0	5.00	0.00	3274	0	0	186.00	0	171		
	SECURITY GUARD	1509	0	0.00	2.00	1412	0	0	7		502.36		
	DL/CPM/43151/10286	1297	0	0.00	29.00	1213	0	0			0.00		
	1115221105 01/12/2017			0.00			0	10576	0.00	754.00	561.00	9822.00	
91	PAWAN KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF337	HRIDESH KUMAR	3000	7	5.00	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	2110	0	0.00	31.00	2110	0	0			0.00		
	1115221123 01/12/2017			0.00			0	12117	0.00	812.00	600.00	11305.00	
92	RAJ KUMAR	5000	0	22.00	0.00	4194	0	0	503	0	349		
TSF338	SHIVDAAN SINGH	3500	0	4.00	0.00	2935	0	0	174.00	0	154		
	FIRE MAN	3030	0	0.00	5.00	2541	0	0	439		471.30		
	DL/CPM/43151/10287	300	0	0.00	26.00	252	0	0			0.00		
	1115221137 01/12/2017			0.00			0	9922	0.00	1116.00	503.00	8806.00	
93	GUDDU	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF339	JAIPAL 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/	0	0	0.00	31.00	0	0	0			0.00		
	01/01/2018			0.00			0	9724	0.00	1524.00	600.00	8200.00	
94	SHAVEJ KHAN	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF340	MD FARID KHAN	3500	0	5.00	0.00	3500	0	0	208.00	0	183		
	FIRE MAN	3030	0	0.00	0.00	3030	0	0	522		561.93		
	DL/CPM/43151/	300	0	0.00	31.00	300	0	0			0.00		
	01/01/2018			0.00			0	11830	0.00	1330.00	600.00	10500.00	
95	SOBHA RANI	5000	0	24.00	0.00	4677	0	0	561	0	390		
TSF341	SUKHBIR SINGH	3000	0	5.00	0.00	2806	0	0	160.00	0	171		
	HOUSE KEEPING	1724	0	0.00	2.00	1613	0	0	704		432.06		
	DL/CPM/43151/	0	0	0.00	29.00	0	0	0			0.00		
	01/01/2018			0.00			0	9096	0.00	1425.00	561.00	7671.00	
96	VISHAL	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF342	KULDEEP	3000	0	6.00	0.00	3000	0	0	171.00	0	183		
	HOUSE KEEPING	1724	0	0.00	0.00	1724	0	0	2772		461.89		
	DL/CPM/43151/	0	0	0.00	31.00	0	0	0			0.00		
	01/01/2018			0.00			0	9724	0.00	3543.00	600.00	6181.00	

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.		E.S.I.C.		
	P.F. Number	U.A.N.	OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR			LWFER		
Insurance Number	D.O.J.		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
	Total						507548	0	0	60906	0	41528		
							285986	99528	0	18496.00	0	19378		
							190865	0	0	25215		50083.34		
							69985	0	0			0.00		
							0	1153912		0.00	104617.00		1049295.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TS5026	1 SHANKER DAYAL SINGH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH. DEV NATH SINGH	6905	1500	5.00	0.00	6905	1500	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 / /	21989		0.00		0		21989	0.00	1989.00	1630.00	20000.00	
TS5032	2 KAILASH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	UMAKANT MISHRA	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/43151/00009 100185249563	0	0	0.00	31.00	0	0	0			0.00		
	1113977245 01/05/2012	21086		0.00		0		21086	0.00	1989.00	1630.00	19097.00	
TS5035	3 MANOJ SHAH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH.	6905	3581	5.00	0.00	6905	3581	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	24070		0.00		0		24070	0.00	1989.00	1630.00	22081.00	
TS5040	4 SUNIL KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH.IQBAL SINGH	6905	2387	5.00	0.00	6905	2387	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	22876		0.00		0		22876	0.00	1989.00	1630.00	20887.00	
TS5041	5 KUMAR ANAND	13584	0	9.00	0.00	4820	0	0	578	0	402		
	SH. SHAJNDRA JHA	6905	0	2.00	0.00	2450	0	0	128.00	0	176		
	GUARD	0	0	0.00	20.00	0	0	0	0		345.33		
	DL/CPM/43151/00016 100198011648	0	0	0.00	11.00	0	0	0			0.00		
	1114010435 01/07/2012	20489		0.00		0		7270	0.00	706.00	578.00	6564.00	
TS5042	6 AJAY KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH.NARINGH NARIAN SINGH	6905	2387	5.00	0.00	6905	2387	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	22876		0.00		0		22876	0.00	1989.00	1630.00	20887.00	
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	26.00	0.00	13584	0	0	1630	0	1132		
	SH.FULESHWAR JHA	6905	500	5.00	0.00	6905	500	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	20989		0.00		0		20989	0.00	1989.00	1630.00	19000.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TS5050	9 NARIENDER	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH.DANVIR SINGH	6905	1000	5.00	0.00	6905	1000	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	21489		0.00		0		21489	0.00	1989.00	1630.00	19500.00	
TS5053	10 SIKANDER CHOBBEY	13584	0	25.00	0.00	13146	0	0	1578	0	1095		
	SH. HARIHAR CHOBBEY	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		
	/00027 100356274690	0	0	0.00	30.00	0	0	0			0.00		
	1114010532 01/07/2012	20489		0.00		0		19828	0.00	1925.00	1578.00	17903.00	
TS5054	11 YASHWANT RAY	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH. JAGESHWAR RAY	6905	2000	5.00	0.00	6905	2000	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	22489		0.00		0		22489	0.00	1989.00	1630.00	20500.00	
TS5058	12 JOBENDER	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH. RAMANAND CHOUDHARY	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/43151/00032 100177551387	0	0	0.00	31.00	0	0	0			0.00		
	1114022909 01/08/2012	21086		0.00		0		21086	0.00	1989.00	1630.00	19097.00	
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	24.00	0.00	12269	0	0	1472	0	1022		
	NARAYAN SINGH	6905	1500	4.00	0.00	6237	1500	0	324.00	0	450		
	GUARD	0	0	0.00	3.00	0	0	0	0		879.04		
	DL/CPM/43151/00039 100038095463	0	0	0.00	28.00	0	0	0			0.00		
	1114363321 01/04/2014	21989		0.00		0		20006	0.00	1796.00	1472.00	18210.00	
TSF077	15 KRIPA SHANKAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	LT. RAGHUNATH SINGH	6905	2387	5.00	0.00	6905	2387	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	22876		0.00		0		22876	0.00	1989.00	1630.00	20887.00	
TSF078	16 SANDEEP	13584	0	20.00	0.00	10517	0	0	1262	0	876		
	DILIP SINGH	6905	1000	4.00	0.00	5346	1000	0	278.00	0	386		
	GUARD	0	0	0.00	7.00	0	0	0	0		753.49		
	DL/CPM/43151/00041 100013256896	0	0	0.00	24.00	0	0	0			0.00		
	1114363337 01/04/2014	21489		0.00		0		16863	0.00	1540.00	1262.00	15323.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
17	RAJ KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF080	SUNIL KUMAR SINGH	6905	2290	5.00	0.00	6905	2290	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	22779		0.00		0		22779	0.00	1989.00	1630.00	20790.00	
18	BIJENDER	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF083	LT. CHANDER BHAN	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/43151/00046 100029163102	0	0	0.00	31.00	0	0	0			0.00		
	1114363357 01/04/2014	21086		0.00		0		21086	0.00	1989.00	1630.00	19097.00	
19	BOBBY	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF085	LT. KISHAN LAL	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/43151/00048 100029196660	0	0	0.00	31.00	0	0	0			0.00		
	1114363370 01/04/2014	21086		0.00		0		21086	0.00	1989.00	1630.00	19097.00	
20	JEEVESH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF086	HARISH KUMAR	6905	1194	5.00	0.00	6905	1194	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00049 100018745604	0	0	0.00	31.00	0	0	0			0.00		
	2014674149 01/04/2014	21683		0.00		0		21683	0.00	1989.00	1630.00	19694.00	
21	GUNJESHWAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF088	RAM KUMAR	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/43151/00051 100046594060	0	0	0.00	31.00	0	0	0			0.00		
	2012035900 01/04/2014	23473		0.00		0		23473	0.00	1989.00	1630.00	21484.00	
22	RAMTEERTH	13584	0	19.00	0.00	10078	0	0	1209	0	839		
TSF089	HARISHCHANDRA	6905	2501	4.00	0.00	5123	2501	0	267.00	0	370		
	GUARD	0	0	0.00	8.00	0	0	0	0		722.05		
	DL/CPM/43151/00052 100046027201	0	0	0.00	23.00	0	0	0			0.00		
	1112978751 01/04/2014	22990		0.00		0		17702	0.00	1476.00	1209.00	16226.00	
23	KESHAV KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF092	DATA RAM	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/43151/00055 100594323413	0	0	0.00	31.00	0	0	0			0.00		
	1114583493 01/05/2015	21086		0.00		0		21086	0.00	1989.00	1630.00	19097.00	
24	TAPAN KUMAR SINGH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF093	RANJEET PRASAD SINGH	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/43151/00056 100594996628	0	0	0.00	31.00	0	0	0			0.00		
	1114583503 01/05/2015	21683		0.00		0		21683	0.00	1989.00	1630.00	19694.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
25	SANJAY KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF094	ALAKH NARAYAN SHARMA	6905	3484	5.00	0.00	6905	3484	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	23973		0.00		0		23973	0.00	1989.00	1630.00	21984.00	
26	PANKAJ KUMAR THAKUR	13584	0	15.00	0.00	8326	0	0	999	0	694		
TSF095	BASANT THAKUR	6905	0	4.00	0.00	4232	0	0	220.00	0	305		
	SECURITY GUARD	0	0	0.00	12.00	0	0	0	0		596.51		
	DL/CPM/43151/00058 100594228766	0	0	0.00	19.00	0	0	0			0.00		
	1114583523 01/05/2015	20489		0.00		0		12558	0.00	1219.00	999.00	11339.00	
27	UTTAM CHAND	13584	0	21.00	0.00	10955	0	0	1315	0	913		
TSF096	MANDHEER CHAND	6905	0	4.00	0.00	5569	0	0	290.00	0	402		
	SECURITY GUARD	0	0	0.00	6.00	0	0	0	0		784.89		
	DL/CPM/43151/00059 100594666763	0	0	0.00	25.00	0	0	0			0.00		
	1114583526 01/05/2015	20489		0.00		0		16524	0.00	1605.00	1315.00	14919.00	
28	MD. NAIM SIDDIQUI	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF140	LATE MD. HAMID AHMED	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		
	/00104 100837759598	0	0	0.00	31.00	0	0	0			0.00		
	2015259226 01/07/2015	22876		0.00		0		22876	0.00	1989.00	1630.00	20887.00	
29	SONU KUMAR MISHRA	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF164	SHANKER MISHRA	6905	3516	5.00	0.00	6905	3516	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	24005		0.00		0		24005	0.00	1989.00	1630.00	22016.00	
30	JAIPRAKASH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF170	SRI RAM ASRE JORIA	6905	1694	5.00	0.00	6905	1694	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	22183		0.00		0		22183	0.00	1989.00	1630.00	20194.00	
31	PREM DATT GIRI	13584	0	23.00	0.00	11831	0	0	1420	0	986		
TSF171	PREM PAL GIRI	6905	3501	4.00	0.00	6014	3501	0	313.00	0	434		
	SECURITY GUARD	0	0	0.00	4.00	0	0	0	0		847.64		
	DL/CPM/43151/00135 100683035317	0	0	0.00	27.00	0	0	0			0.00		
	1114759982 18/01/2016	23990		0.00		0		21346	0.00	1733.00	1420.00	19613.00	
32	VIMAL DUBAY	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF173	SESHMANI DUBEY	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/43151/00137 100683163870	0	0	0.00	31.00	0	0	0			0.00		
	1114759988 18/01/2016	21683		0.00		0		21683	0.00	1989.00	1630.00	19694.00	

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Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of January, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. 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	HARISH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF187	SHAHA PRASAD THAKUR	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/43151/00151 100867880144	0	0	0.00	31.00	0	0	0			0.00		
	1114804467 21/04/2016	22876		0.00		0		22876	0.00	1989.00	1630.00	20887.00	
34	PAWAN KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF188	VIJENDER SINGH	6905	3694	5.00	0.00	6905	3694	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00152 100869750467	0	0	0.00	31.00	0	0	0			0.00		
	1114804483 21/04/2016	24183		0.00		0		24183	0.00	1989.00	1630.00	22194.00	
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	21.00	0.00	10955	0	0	1315	0	913		
TSF258	KALI CHARAN GIRI	6905	3000	4.00	0.00	5569	3000	0	290.00	0	402		
	SECURITY GUARD	0	0	0.00	6.00	0	0	0	0		784.89		
	DL/CPM/43151/00207 100966846227	0	0	0.00	25.00	0	0	0			0.00		
	1115011343 01/11/2016	23489		0.00		0		19524	0.00	1605.00	1315.00	17919.00	
37	KESHAR SINGH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF304	GUMAN SINGH	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		
	/10255 101154466513	0	0	0.00	31.00	0	0	0			0.00		
	1115136763 01/07/2017	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
38	OMENDRA GIRI	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF314	HARNAME GIRI	6905	500	5.00	0.00	6905	500	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/10268 101158604373	0	0	0.00	31.00	0	0	0			0.00		
	1115136891 01/07/2017	20989		0.00		0		20989	0.00	1989.00	1630.00	19000.00	
39	NIRANJAN KUMAR SINGH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF321	RAGHUNANDAN PRASAD SINGH	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		
	/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	25.00	0.00	13146	0	0	1578	0	1095		
TSF329	RAMASHANKAR PANDEY	6905	500	5.00	0.00	6682	500	0	347.00	0	483		
	SECURITY GUARD	0	0	0.00	1.00	0	0	0	0		941.83		
	/10280 101203916857	0	0	0.00	30.00	0	0	0			0.00		
	2015416519 01/10/2017	20989		0.00		0		20328	0.00	1925.00	1578.00	18403.00	

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****HERO MOTO CORPORATION-II****Firm PF Number****Firm ESIC Number** 11001164010000999**Salary / Wages Register for the month of January, 2018**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC SPLALL H.R.A. LUNCH CONVEY CCA OTHER MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
				BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
				H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
				CONVEY.	CCA	ARREAR	ADVAN.				
				OTHER	MEDICAL	ARREAR					
				OT.AMT	Total		LWFEE	Total			
Total				513563	0	0	61626	0	42795		
				261054	57844	0	13574.00	0	18831		
				0	0	0	0		36794.40		
				0	0	0			0.00		
				0	832461		0.00	75200.00		757261.00	

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 January, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
TSF063	1 GAURAV GIRI	30000	0	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		
		0	0	0.00	31.00	0	0	0			0.00		
	01/02/2013	30000	0.00	0.00		0	30000	0.00	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		
		0	0	0.00	31.00	0	0	0			0.00		
	1115012741 02/05/2016	18000	0.00	0.00		0	18000	0.00	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	0.00		0	21578	0.00	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		
		0	0	0.00	31.00	0	0	0			0.00		
	1115193395 01/10/2017	18000	0.00	0.00		0	18000	0.00	0.00	9000.00	0.00	9000.00	
	Total					76000	0	0	1200	0	833		
						8000	0	0	1008.00	0	367		
						3578	0	0	8685		2735.00		
						0	0	0			0.00		
						0	87578	0.00	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
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Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of January, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
TSF061	1 MANISH KHANA	90000	0	26.00	0.00	90000	0	0	0	0	0		
	LT. SH. ASHOK KHANA	0	0	5.00	0.00	0	0	0	0.00	0	0		
	GM CLINT SERVICE	0	0	0.00	0.00	0	0	0	0		0.00		
		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	