

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 October, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF102	1 ARVIND KUMAR	5500	0	24.00	0.00	5500	0	0	660	0	458		
	DOODN NATH SINGH	4000	0	7.00	0.00	4000	0	0	280.00	0	202		
	SUPERVISOR	4233	0	0.00	0.00	4233	0	0	30				
	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	2 BALVINDRA KUMAR SINGH	5000	0	24.00	0.00	4677	0	0	561	0	390		
	RAJ KARAN SINGH	3000	0	5.00	0.00	2806	0	0	203.00	0	171		
	SECURITY GUARD	3050	0	0.00	2.00	2853	0	0	30				
	DL/CPM/43151/00071 100840426286	1297	0	0.00	29.00	1213	0	0			0.00		
	2012596594 01/07/2016	12347		0.00		0		11549	0.00	794.00	561.00	10755.00	
TSF108	3 SUNITA PATEL	5000	0	24.00	0.00	5000	0	0	600	0	417		
	RAMPAL PATEL	2000	0	7.00	0.00	2000	0	0	172.00	0	183		
	LADY SEARCHER	1916	0	0.00	0.00	1916	0	0	30				
	DL/CPM/43151/00072 100841145517	886	0	0.00	31.00	886	0	0			0.00		
	2013654492 01/07/2016	9802		0.00		0		9802	0.00	802.00	600.00	9000.00	
TSF118	4 SAHDEV PRASAD GUPTA	5000	0	24.00	0.00	5000	0	0	600	0	417		
	SHIV SHANKAR GUPTA	3000	3871	7.00	0.00	3000	3871	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0				
	DL/CPM/43151/00082 100842497230	1297	0	0.00	31.00	1297	0	0			0.00		
	2012623161 01/07/2016	16218		0.00		0		16218	0.00	817.00	600.00	15401.00	
TSF119	5 BACHCHU SINGH	5000	0	24.00	0.00	5000	0	0	600	0	417		
	KARAN SINGH	3000	0	7.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	30				
	DL/CPM/43151/00083 100837144434	1297	0	0.00	31.00	1297	0	0			0.00		
	2012596593 01/07/2016	12347		0.00		0		12347	0.00	847.00	600.00	11500.00	
TSF120	6 INDER PAL SINGH	6000	0	17.00	0.00	4258	0	0	511	0	355		
	MOHARMAN SINGH	3370	0	5.00	0.00	2392	0	0	155.00	0	156		
	SECURITY GUARD	1809	0	0.00	9.00	1284	0	0	13				
	DL/CPM/43151/00084 100838688234	1297	0	0.00	22.00	920	0	0			0.00		
	2012596617 01/12/2016	12476		0.00		0		8854	0.00	679.00	511.00	8175.00	
TSF121	7 SUNIL SAV	5500	0	24.00	0.00	5500	0	0	660	0	458		
	HARI SAV	4000	0	7.00	0.00	4000	0	0	280.00	0	202		
	SUPERVISOR	4233	0	0.00	0.00	4233	0	0	30				
	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	
TSF124	8 ARVIND TRIVEDI	5000	0	24.00	0.00	5000	0	0	600	0	417		
	RAM PARKASH TRIVEDI	3000	0	7.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	30				
	DL/CPM/43151/00088 100840783808	1297	0	0.00	31.00	1297	0	0			0.00		
	2012596589 01/07/2016	12347		0.00		0		12347	0.00	847.00	600.00	11500.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF138	9 SURESH SINGH	5000	0	24.00	0.00	5000	0	0	600	0	417		
	VEERENDRA SINGH	3000	530	7.00	0.00	3000	530	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0				
	DL/CPM/43151/00102 100843923839	1297	0	0.00	31.00	1297	0	0			0.00		
	2011617506 01/07/2016	12877		0.00		0		12877	0.00	817.00	600.00	12060.00	
TSF139	10 PRADIP SINGH	5000	0	24.00	0.00	5000	0	0	600	0	417		
	RAMESHWAR SINGH	3000	0	7.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	30				
	DL/CPM/43151/00103 100841080279	1297	0	0.00	31.00	1297	0	0			0.00		
	2012596716 01/07/2016	12347		0.00		0		12347	0.00	847.00	600.00	11500.00	
TSF154	11 KUMAR DHRUB NARAYAN	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SUBODH KUMAR	3000	7016	6.00	0.00	3000	7016	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00118 100842941005	1310	0	0.00	31.00	1310	0	0			0.00		
	2013900143 01/07/2015	18326		0.00		0		18326	0.00	798.00	600.00	17528.00	
TSF174	12 RAM AVTAR YADAV	5000	0	24.00	0.00	5000	0	0	600	0	417		
	SRI ACHHELAL YADAV	3000	3443	7.00	0.00	3000	3443	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00138 100683228860	1310	0	0.00	31.00	1310	0	0			0.00		
	1114759991 18/01/2016	14753		0.00		0		14753	0.00	798.00	600.00	13955.00	
TSF175	13 UMESH SHARMA	5000	0	24.00	0.00	5000	0	0	600	0	417		
	JANARDHAN SHARMA	3000	5237	7.00	0.00	3000	5237	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00139 100682787534	1310	0	0.00	31.00	1310	0	0			0.00		
	1114759998 19/01/2016	16547		0.00		0		16547	0.00	798.00	600.00	15749.00	
TSF176	14 NAND KISHOR DUBEY	5000	0	24.00	0.00	5000	0	0	600	0	417		
	JANARDHAN DUBEY	3000	3067	7.00	0.00	3000	3067	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00140 100682787445	1310	0	0.00	31.00	1310	0	0			0.00		
	1114760003 19/01/2016	14377		0.00		0		14377	0.00	798.00	600.00	13579.00	
TSF177	15 RAJENDER KUMAR MAHAWAR	5000	0	24.00	0.00	5000	0	0	600	0	417		
	HARSHAY MAHAWAR	3000	1171	7.00	0.00	3000	1171	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00141 100682765128	1310	0	0.00	31.00	1310	0	0			0.00		
	1114760008 19/01/2016	12481		0.00		0		12481	0.00	798.00	600.00	11683.00	
TSF181	16 ANKIT KUMAR	5500	0	24.00	0.00	5500	0	0	660	0	458		
	ASHOK KUMAR SHARMA	4000	0	7.00	0.00	4000	0	0	261.00	0	202		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	12				
	DL/CPM/43151/00145 100682593807	2410	0	0.00	31.00	2410	0	0			0.00		
	6714807197 20/01/2016	14910		0.00		0		14910	0.00	933.00	660.00	13977.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF192	17 SUDARSHAN KUMAR	5000	0	24.00	0.00	5000	0	0	600	0	417		
	SHRI HAWA SINGH	3000	0	7.00	0.00	3000	0	0	207.00	0	183		
	SECURITY GUARD	2500	0	0.00	0.00	2500	0	0	1000				
	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	
TSF194	18 KHEEM SINGH	5000	0	24.00	0.00	5000	0	0	600	0	417		
	DHYAN SINGH	3000	0	7.00	0.00	3000	0	0	207.00	0	183		
	SECURITY GUARD	2500	0	0.00	0.00	2500	0	0	1503				
	DL/CPM/43151/00154 100902548067	1310	0	0.00	31.00	1310	0	0			0.00		
	1114819897 02/05/2016	11810		0.00		0		11810	0.00	2310.00	600.00	9500.00	
TSF196	19 ANAND SINGH	9240	0	24.00	0.00	9240	0	0	1109	0	770		
	MOHAN SINGH	2775	816	7.00	0.00	2775	816	0	246.00	0	339		
	SR. BUILDING SUP.	1990	0	0.00	0.00	1990	0	0	0				
	DL/CPM/43151/00155 100889874803	0	0	0.00	31.00	0	0	0			0.00		
	2012972146 01/07/2016	14821		0.00		0		14821	0.00	1355.00	1109.00	13466.00	
TSF198	20 OM PRAKASH	9430	0	24.00	0.00	9430	0	0	1132	0	786		
	HARI NARAYAN	3270	4645	7.00	0.00	3270	4645	0	277.00	0	346		
	SR. ELECTRICIAN	3109	0	0.00	0.00	3109	0	0	0				
	DL/CPM/43151/00157 100886710064	0	0	0.00	31.00	0	0	0			0.00		
	2012977591 01/07/2016	20454		0.00		0		20454	0.00	1409.00	1132.00	19045.00	
TSF199	21 SURESH CHANDRA	8930	0	24.00	0.00	8930	0	0	1072	0	744		
	TARA DUTT	2770	3674	7.00	0.00	2770	3674	0	258.00	0	328		
	ELECTRICIAN	3030	0	0.00	0.00	3030	0	0	0				
	DL/CPM/43151/00158 100895969534	0	0	0.00	31.00	0	0	0			0.00		
	2012977596 01/07/2016	18404		0.00		0		18404	0.00	1330.00	1072.00	17074.00	
TSF200	22 MD. DILER KHAN	8800	0	24.00	0.00	8800	0	0	1056	0	733		
	MD. NIZAM KHAN	2740	3226	7.00	0.00	2740	3226	0	242.00	0	323		
	ELECTRICIAN	2258	0	0.00	0.00	2258	0	0	0				
	DL/CPM/43151/00159 100889727498	0	0	0.00	31.00	0	0	0			0.00		
	2012972331 01/07/2016	17024		0.00		0		17024	0.00	1298.00	1056.00	15726.00	
TSF202	23 RAMESH BEURA	8260	0	24.00	0.00	8260	0	0	991	0	688		
	DHURYODHAN BEURA	1530	0	7.00	0.00	1530	0	0	211.00	0	303		
	PLUMBER	2212	0	0.00	0.00	2212	0	0	0				
	DL/CPM/43151/00161 100885589158	0	0	0.00	31.00	0	0	0			0.00		
	2012977064 01/07/2016	12002		0.00		0		12002	0.00	1202.00	991.00	10800.00	
TSF203	24 NARAYAN SAHOO	8520	0	24.00	0.00	8520	0	0	1022	0	710		
	SH	2700	2868	7.00	0.00	2700	2868	0	245.00	0	312		
	PLUMBER	2747	0	0.00	0.00	2747	0	0	0				
	DL/CPM/43151/00162 100894117856	0	0	0.00	31.00	0	0	0			0.00		
	2012976839 01/07/2016	16835		0.00		0		16835	0.00	1267.00	1022.00	15568.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
25	KAMAL NAGAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF207	NAND KISHOR	3047	0	6.00	0.00	3047	0	0	171.00	0	183		
	PEON	1677	0	0.00	0.00	1677	0	0	153				
	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	
26	VIJENDER SINGH	5000	0	24.00	0.00	4677	0	0	561	0	390		
TSF208	KAILASH SINGH	3047	0	5.00	0.00	2850	0	0	160.00	0	171		
	HOUSE KEEPING	1677	0	0.00	2.00	1569	0	0	225				
	DL/CPM/43151/00167 100887729664	0	0	0.00	29.00	0	0	0			0.00		
	1114854807 01/07/2016	9724		0.00		0		9096	0.00	946.00	561.00	8150.00	
27	MUNIYAPPA	5000	0	24.00	0.00	5000	0	0	600	0	417		
TSF210	KRISHANA	3047	0	7.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	353				
	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	
28	RAMESH CHAND	5000	0	23.00	0.00	4516	0	0	542	0	376		
TSF211	MISHRI LAL	3047	0	5.00	0.00	2752	0	0	154.00	0	166		
	HOUSE KEEPING	1677	0	0.00	3.00	1515	0	0	513				
	DL/CPM/43151/00170 100889785812	0	0	0.00	28.00	0	0	0			0.00		
	1114854859 01/07/2016	9724		0.00		0		8783	0.00	1209.00	542.00	7574.00	
29	LILU	5000	0	13.00	0.00	2419	0	0	290	0	202		
TSF212	SOHAN LAL	3047	0	2.00	0.00	1474	0	0	83.00	0	88		
	HOUSE KEEPING	1677	0	0.00	16.00	811	0	0	31				
	DL/CPM/43151/00171 100895011591	0	0	0.00	15.00	0	0	0			0.00		
	1114854895 01/07/2016	9724		0.00		0		4704	0.00	404.00	290.00	4300.00	
30	RAM KUMAR	5000	0	22.00	0.00	4194	0	0	503	0	349		
TSF213	AMAR SINGH	3047	0	4.00	0.00	2556	0	0	143.00	0	154		
	HOUSE KEEPING	1677	0	0.00	5.00	1407	0	0	159				
	DL/CPM/43151/00172 100883114123	0	0	0.00	26.00	0	0	0			0.00		
	1114854901 01/07/2016	9724		0.00		0		8157	0.00	805.00	503.00	7352.00	
31	KUPPA	5000	0	24.00	0.00	5000	0	0	600	0	417		
TSF214	SH RAMA	3047	0	7.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	353				
	DL/CPM/43151/00173 100894202542	0	0	0.00	31.00	0	0	0			0.00		
	1114854910 01/07/2016	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	
32	SONU	5000	0	22.00	0.00	4194	0	0	503	0	349		
TSF216	MAHAVEER	3047	0	4.00	0.00	2556	0	0	143.00	0	154		
	HOUSE KEEPING	1677	0	0.00	5.00	1407	0	0	298				
	DL/CPM/43151/00175 100889255134	0	0	0.00	26.00	0	0	0			0.00		
	1114854929 01/07/2016	9724		0.00		0		8157	0.00	944.00	503.00	7213.00	

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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	SUDHIR SINGH	5000	0	24.00	0.00	5000	0	0	600	0	417		
TSF217	SHRI. SAHADEV SINGH	3000	500	7.00	0.00	3000	500	0	171.00	0	183		
	SECURITY GUARD	1771	0	0.00	0.00	1771	0	0	0				
	DL/CPM/43151/00176 100894803714	0	0	0.00	31.00	0	0	0			0.00		
	1114862831 01/07/2016	10271		0.00		0		10271	0.00	771.00	600.00	9500.00	
34	DHIRENDRA SINGH CHAUHAN	5000	0	24.00	0.00	5000	0	0	600	0	417		
TSF219	BHANU SINGH CHAUHAN	3000	6932	7.00	0.00	3000	6932	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0				
	DL/CPM/43151/00178 100884309150	1297	0	0.00	31.00	1297	0	0			0.00		
	1114862883 01/07/2016	19279		0.00		0		19279	0.00	817.00	600.00	18462.00	
35	RAJESH KUMAR SINGH	14890	0	24.00	0.00	14890	0	0	1787	0	1240		
TSF221	PARSHU RAM SINGH	8940	0	7.00	0.00	8940	0	0	0.00	0	547		
	FACILITY MANAGER	5960	0	0.00	0.00	5960	0	0	0				
	DL/CPM/43151/00180 100891324192	0	0	0.00	31.00	0	0	0			0.00		
	01/07/2016	29790		0.00		0		29790	0.00	1787.00	1787.00	28003.00	
36	MUKESH KUMAR	5000	0	24.00	0.00	5000	0	0	600	0	417		
TSF222	LT SH RAM PHAL	4000	0	7.00	0.00	4000	0	0	189.00	0	183		
	SECURITY GUARD	1789	0	0.00	0.00	1789	0	0	0				
	DL/CPM/43151/00181 100920120158	0	0	0.00	31.00	0	0	0			0.00		
	1114875501 01/08/2016	10789		0.00		0		10789	0.00	789.00	600.00	10000.00	
37	NARENDER MALLIK	17000	0	0.00	0.00	0	0	0	0	0	0		
TSF223	NARESH KUMAR	0	0	0.00	0.00	0	0	0	0.00	0	0		
	FIRE OFFICER	0	0	0.00	1.00	0	0	0	0				
		0	0	0.00	0.00	0	0	0			0.00		
	1115012807 01/08/2016	17000		0.00		0		0	0.00	0.00	0.00	0.00	
38	BAHADUR SINGH	8373	0	24.00	0.00	8373	0	0	1005	0	697		
TSF229	SHRI PRATAP SINGH	2460	0	7.00	0.00	2460	0	0	218.00	0	308		
	SR. LIFT OPERATOR	1590	0	0.00	0.00	1590	0	0	361				
	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	1584.00	1005.00	10839.00	
39	GIAN CHAND KAUSHIK	10143	0	24.00	0.00	10143	0	0	1217	0	845		
TSF230	SH HARI CHAND	5694	0	7.00	0.00	5694	0	0	350.00	0	372		
	SR. BLDG. SUP.	4163	0	0.00	0.00	4163	0	0	0				
	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	24.00	0.00	8133	0	0	976	0	677		
TSF231	LT SH VISHNU	2026	0	7.00	0.00	2026	0	0	211.00	0	299		
	GENERAL PURPOSE HELPER	1888	0	0.00	0.00	1888	0	0	334				
	DL/CPM/43151/00187 100948492127	0	0	0.00	31.00	0	0	0			0.00		
	1114902101 01/09/2016	12047		0.00		0		12047	0.00	1521.00	976.00	10526.00	

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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 TSF233	NARENDRA KUMAR JUGRAN	10143	0	24.00	0.00	10143	0	0	1217	0	845		
	SHRI R.L. JUGRAN	2741	419	7.00	0.00	2741	419	0	254.00	0	372		
	ASSTT. ACCTT.	1587	0	0.00	0.00	1587	0	0	0				
	DL/CPM/43151/00188 100950246596	0	0	0.00	31.00	0	0	0			0.00		
	1114902137 01/09/2016	14890		0.00		0		14890	0.00	1471.00	1217.00	13419.00	
42 TSF235	DINESH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	KALI CHARAN	3000	0	6.00	0.00	3000	0	0	171.00	0	183		
	HOUSE BOY	1724	0	0.00	0.00	1724	0	0	753				
	DL/CPM/43151/00189 100948154021	0	0	0.00	31.00	0	0	0			0.00		
	1114902072 01/09/2016	9724		0.00		0		9724	0.00	1524.00	600.00	8200.00	
43 TSF236	JAGDISH	5000	0	24.00	0.00	4677	0	0	561	0	390		
	SH CHOTE LAL	3000	0	5.00	0.00	2806	0	0	160.00	0	171		
	HOUSE BOY	1724	0	0.00	2.00	1613	0	0	704				
	DL/CPM/43151/00190 100950050013	0	0	0.00	29.00	0	0	0			0.00		
	1114902104 01/09/2016	9724		0.00		0		9096	0.00	1425.00	561.00	7671.00	
44 TSF239	ARUN PAL	5000	0	19.00	0.00	3548	0	0	426	0	296		
	RAM ABHILAKH PAL	3047	0	3.00	0.00	2162	0	0	121.00	0	130		
	GARDENER	1677	0	0.00	9.00	1190	0	0	107				
	DL/CPM/43151/00192 100949506733	0	0	0.00	22.00	0	0	0			0.00		
	1114902053 01/09/2016	9724		0.00		0		6900	0.00	654.00	426.00	6246.00	
45 TSF243	BARMA NAND SINGH	6000	0	24.00	0.00	6000	0	0	720	0	500		
	SURENDER SINGH	3370	3719	7.00	0.00	3370	3719	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0				
	DL/CPM/43151/00196 100950439930	1297	0	0.00	31.00	1297	0	0			0.00		
	1114902064 01/09/2016	16195		0.00		0		16195	0.00	939.00	720.00	15256.00	
46 TSF244	JASWANT SINGH	6000	0	18.00	0.00	4452	0	0	534	0	371		
	SH RAM KISHORE SINGH	3370	14	5.00	0.00	2500	14	0	162.00	0	163		
	SECURITY GUARD	1809	0	0.00	8.00	1342	0	0	0				
	DL/CPM/43151/00197 100950063953	1297	0	0.00	23.00	962	0	0			0.00		
	1114902127 01/09/2016	12490		0.00		0		9270	0.00	696.00	534.00	8574.00	
47 TSF245	MADHUKAR	6000	0	25.00	0.00	6000	0	0	720	0	500		
	SH KAPIL DEV SINGH	3370	737	6.00	0.00	3370	737	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0				
	DL/CPM/43151/00198 100950055571	1297	0	0.00	31.00	1297	0	0			0.00		
	2011838695 01/09/2016	13213		0.00		0		13213	0.00	939.00	720.00	12274.00	
48 TSF247	PANKAJ KUMAR	6000	0	24.00	0.00	6000	0	0	720	0	500		
	SURESH PRASAD SINGH	3561	2347	7.00	0.00	3561	2347	0	271.00	0	220		
	SECURITY GUARD	3500	0	0.00	0.00	3500	0	0	0				
	DL/CPM/43151/00200 100950467216	2418	0	0.00	31.00	2418	0	0			0.00		
	1114902160 01/09/2016	17826		0.00		0		17826	0.00	991.00	720.00	16835.00	

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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 TSF248	SONU KUMAR SINGH	5000	0	16.00	0.00	3226	0	0	387	0	269		
	ASHOK KUMAR SINGH	3500	0	4.00	0.00	2258	0	0	128.00	0	118		
	SECURITY GUARD	1509	0	0.00	11.00	974	0	0	16				
	DL/CPM/43151/00201 100946887119	1297	0	0.00	20.00	837	0	0			0.00		
	1114902249 01/09/2016	11306		0.00		0		7295	0.00	531.00	387.00	6764.00	
50 TSF250	RANJEET KUMAR	6000	0	24.00	0.00	6000	0	0	720	0	500		
	SH KEDAR PRASAD SINGH	4061	512	7.00	0.00	4061	512	0	280.00	0	220		
	SUPERVISOR	3509	0	0.00	0.00	3509	0	0	0				
	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 TSF260	BASANTA	5000	0	24.00	0.00	4677	0	0	561	0	390		
	BALLO	3000	0	5.00	0.00	2806	0	0	160.00	0	171		
	HOUSE KEEPING	1724	0	0.00	2.00	1613	0	0	329				
	DL/CPM/43151/10211 100998712306	0	0	0.00	29.00	0	0	0			0.00		
	1114948336 01/12/2016	9724		0.00		0		9096	0.00	1050.00	561.00	8046.00	
52 TSF265	SANTOSH KUMAR	6000	0	10.00	0.00	2323	0	0	279	0	194		
	DEVENDRA SINGH	3370	0	2.00	0.00	1305	0	0	85.00	0	85		
	SECURITY GUARD	1809	0	0.00	19.00	700	0	0	21				
	DL/CPM/43151/10216 100998721875	1297	0	0.00	12.00	502	0	0			0.00		
	1114948378 01/12/2016	12476		0.00		0		4830	0.00	385.00	279.00	4445.00	
53 TSF266	ANAND KUMAR	5000	0	24.00	0.00	4677	0	0	561	0	390		
	SHIV RAM SINGH	3500	7419	5.00	0.00	3274	7419	0	224.00	0	171		
	SECURITY GUARD	3000	0	0.00	2.00	2806	0	0	0				
	DL/CPM/43151/10217 100998722665	2132	0	0.00	29.00	1994	0	0			0.00		
	1114948269 01/12/2016	21051		0.00		0		20170	0.00	785.00	561.00	19385.00	
54 TSF269	NEELAM JHA	5000	0	24.00	0.00	5000	0	0	600	0	417		
	DINESH JHA	3000	11	7.00	0.00	3000	11	0	216.00	0	183		
	LADY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/10220 101022893384	2310	0	0.00	31.00	2310	0	0			0.00		
	1115011280 01/01/2017	12321		0.00		0		12321	0.00	816.00	600.00	11505.00	
55 TSF270	MADHAB RABI DAS	5000	0	24.00	0.00	5000	0	0	600	0	417		
	SUCHITRA RABIDAS	3000	7	7.00	0.00	3000	7	0	212.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/10221 101022896146	2110	0	0.00	31.00	2110	0	0			0.00		
	1115011299 01/01/2017	12117		0.00		0		12117	0.00	812.00	600.00	11305.00	
56 TSF272	PREM SINGH	5000	0	24.00	0.00	5000	0	0	600	0	417		
	PRBHU RAM	3500	0	7.00	0.00	3500	0	0	198.00	0	183		
	LIFT OPERATOR	2806	0	0.00	0.00	2806	0	0	1801				
	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	

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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	SURAJ	7265	0	24.00	0.00	7265	0	0	872	0	605		
	HAR CHARAN	2078	0	7.00	0.00	2078	0	0	189.00	0	267		
TSF273	SAFAI KARMCHARI	1453	0	0.00	0.00	1453	0	0	0				
	DL/CPM/43151/10223 101022903552	0	0	0.00	31.00	0	0	0			0.00		
	2012977170 01/01/2017	10796		0.00		0		10796	0.00	1061.00	872.00	9735.00	
58	ARUN KUMAR SINGH	5000	0	20.00	0.00	3871	0	0	465	0	322		
	JAI BAHADUR SINGH	3500	0	4.00	0.00	2710	0	0	154.00	0	143		
TSF274	SECURITY GUARD	1510	0	0.00	7.00	1169	0	0	15				
	DL/CPM/43151/10225 100090781511	1300	0	0.00	24.00	1006	0	0			0.00		
	2013940541 01/01/2017	11310		0.00		0		8756	0.00	634.00	465.00	8122.00	
59	AWADHESH KUMAR PANDEY	5000	0	24.00	0.00	5000	0	0	600	0	417		
	YADUNANDAN PANDEY	3500	665	7.00	0.00	3500	665	0	198.00	0	183		
TSF277	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0				
	DL/CPM/43151/10228 100844266156	1300	0	0.00	31.00	1300	0	0			0.00		
	2014013803 01/01/2017	11975		0.00		0		11975	0.00	798.00	600.00	11177.00	
60	KRISHNA CHANDAR KUMAR SINGH	5000	0	25.00	0.00	4839	0	0	581	0	403		
	CHITARANJAN SINGH	3500	2214	5.00	0.00	3387	2214	0	192.00	0	178		
TSF278	SECURITY GUARD	1510	0	0.00	1.00	1461	0	0	0				
	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	
61	RAMAN KUMAR	5000	0	24.00	0.00	5000	0	0	600	0	417		
	SHRI SUBODH KUMAR	3500	5746	7.00	0.00	3500	5746	0	198.00	0	183		
TSF279	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0				
	DL/CPM/43151/10230 100303208877	1300	0	0.00	31.00	1300	0	0			0.00		
	2013225369 01/01/2017	17056		0.00		0		17056	0.00	798.00	600.00	16258.00	
62	VIRENDER OJHA	5000	0	24.00	0.00	5000	0	0	600	0	417		
	LATE GAJADHAR OJHA	3500	0	7.00	0.00	3500	0	0	198.00	0	183		
TSF280	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0				
	DL/CPM/43151/10231 100409556968	1300	0	0.00	31.00	1300	0	0			0.00		
	2007386214 01/01/2017	11310		0.00		0		11310	0.00	798.00	600.00	10512.00	
63	ASHOK KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	PAAN SINGH	3000	1723	6.00	0.00	3000	1723	0	171.00	0	183		
TSF281	HOUSE KEEPING	1724	0	0.00	0.00	1724	0	0	0				
	DL/CPM/43151/10232 101051002673	0	0	0.00	31.00	0	0	0			0.00		
	2015841482 01/02/2017	11447		0.00		0		11447	0.00	771.00	600.00	10676.00	
64	SUSHIL KUMAR	5500	0	18.00	0.00	4081	0	0	490	0	340		
	SARNAM SINGH	4000	4001	5.00	0.00	2968	4001	0	194.00	0	150		
TSF289	SECURITY GUARD	3000	0	0.00	8.00	2226	0	0	0				
	DL/CPM/43151/10240 101083015392	2410	0	0.00	23.00	1788	0	0			0.00		
	1115073912 01/04/2017	18911		0.00		0		15064	0.00	684.00	490.00	14380.00	

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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			
TSF291	65 PRAMOD KUMAR	5000	0	24.00	0.00	5000	0	0	600	0	417		
	SH. RAM SHIROMANI	3000	0	7.00	0.00	3000	0	0	171.00	0	183		
	OFFICE BOY	1724	0	0.00	0.00	1724	0	0	953				
	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	
TSF292	66 VINOD SHUKLA	5000	0	23.00	0.00	4516	0	0	542	0	376		
	GIRJADATI SHUKLA	3000	0	5.00	0.00	2710	0	0	192.00	0	166		
	SECURITY GUARD	2000	0	0.00	3.00	1806	0	0	0				
	DL/CPM/43151/10243 101083049087	2110	0	0.00	28.00	1906	0	0			0.00		
	1115073983 01/04/2017		12110	0.00			0	10938	0.00	734.00	542.00	10204.00	
TSF294	67 SATISH KUMAR	5500	0	24.00	0.00	5500	0	0	660	0	458		
	ATAR SINGH	4000	0	7.00	0.00	4000	0	0	270.00	0	202		
	GUN MAN	3000	0	0.00	0.00	3000	0	0	21				
	DL/CPM/43151/10245 101083077800	2909	0	0.00	31.00	2909	0	0			0.00		
	1115073998 01/04/2017		15409	0.00			0	15409	0.00	951.00	660.00	14458.00	
TSF295	68 SAHIL YADAV	5000	0	24.00	0.00	5000	0	0	600	0	417		
	GHANSHYAM	3000	2195	7.00	0.00	3000	2195	0	212.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/10246 101083079959	2110	0	0.00	31.00	2110	0	0			0.00		
	1115074014 01/04/2017		14305	0.00			0	14305	0.00	812.00	600.00	13493.00	
TSF296	69 NARENDER	5000	0	24.00	0.00	5000	0	0	600	0	417		
	KISHAN LAL	3000	0	7.00	0.00	3000	0	0	171.00	0	183		
	LIFT MAN	1724	0	0.00	0.00	1724	0	0	630				
	DL/CPM/43151/10247 101083092631	0	0	0.00	31.00	0	0	0			0.00		
	1115074038 01/04/2017		9724	0.00			0	9724	0.00	1401.00	600.00	8323.00	
TSF297	70 ROHIT	5000	0	24.00	0.00	5000	0	0	600	0	417		
	RANVEER	3000	63	7.00	0.00	3000	63	0	171.00	0	183		
	HOUSE KEEPING	1724	0	0.00	0.00	1724	0	0	0				
	DL/CPM/43151/10248 101083125640	0	0	0.00	31.00	0	0	0			0.00		
	1115074050 01/04/2017		9787	0.00			0	9787	0.00	771.00	600.00	9016.00	
TSF299	71 PRAMOD KUMAR SHARMA	5500	0	24.00	0.00	5500	0	0	660	0	458		
	RADHEY SHYAM	4000	17	7.00	0.00	4000	17	0	270.00	0	202		
	SECURITY SUP.	3200	0	0.00	0.00	3200	0	0	0				
	DL/CPM/43151/10251 101139500447	2713	0	0.00	31.00	2713	0	0			0.00		
	1115116686 01/06/2017		15430	0.00			0	15430	0.00	930.00	660.00	14500.00	
TSF300	72 JITENDRA TIWARI	5500	0	9.00	0.00	1952	0	0	234	0	163		
	BHOLA TIWARI	4000	0	2.00	0.00	1419	0	0	96.00	0	71		
	SECURITY SUP.	3000	0	0.00	20.00	1065	0	0	12				
	DL/CPM/43151/10252 101139502946	2909	0	0.00	11.00	1032	0	0			0.00		
	1115120834 01/06/2017		15409	0.00			0	5468	0.00	342.00	234.00	5126.00	

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Firm ESIC Number 11001164010000999

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
TSF301	73	PREM KUMAR	5000	0	24.00	0.00	5000	0	0	600	0	417	
		DEVENDRA MAHTO	3500	0	7.00	0.00	3500	0	0	239.00	0	183	
		SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	62			
		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	901.00	600.00	12731.00	
TSF302	74	GOVIND	5000	0	0.00	0.00	0	0	0	0	0		
		ARUN	3000	0	0.00	0.00	0	0	0	0.00	0		
		LIFT OPERATOR	1724	0	0.00	1.00	0	0	0	0			
		DL/CPM/43151/10254 101139509550	0	0	0.00	0.00	0	0	0		0.00		
		1115120843 01/06/2017	9724		0.00		0	0	0.00	0.00	0.00	0.00	
TSF303	75	AMAN YADAV	5000	0	25.00	0.00	4677	0	0	561	0	390	
		JITENDER SINGH YADAV	3000	309	4.00	0.00	2806	309	0	160.00	0	171	
		LIFT OPERATOR	1724	0	0.00	2.00	1613	0	0	0			
		DL/CPM/43151/10249 101139477962	0	0	0.00	29.00	0	0	0		0.00		
		1115120825 01/06/2017	10033		0.00		0	9405	0.00	721.00	561.00	8684.00	
TSF305	76	SUNIL BAN	5000	0	24.00	0.00	5000	0	0	600	0	417	
		BISHAMBAR BAN	3000	0	7.00	0.00	3000	0	0	198.00	0	183	
		SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	143			
		DL/CPM/43151/10256 101154471035	1310	0	0.00	31.00	1310	0	0		0.00		
		1115136772 01/07/2017	11310		0.00		0	11310	0.00	941.00	600.00	10369.00	
TSF306	77	SANJAY KUMAR	8000	0	24.00	0.00	8000	0	0	960	0	666	
		BAIJ NATH	6000	0	7.00	0.00	6000	0	0	315.00	0	294	
		ACCOUNTANT	4000	0	0.00	0.00	4000	0	0	0			
		DL/CPM/43151/10258 101158023157	0	0	0.00	31.00	0	0	0		0.00		
		2213663357 01/07/2017	18000		0.00		0	18000	0.00	1275.00	960.00	16725.00	
TSF307	78	HARISH CHANDRA	5000	0	25.00	0.00	4839	0	0	581	0	403	
		MAHESH SINGH	3500	0	5.00	0.00	3387	0	0	201.00	0	178	
		FIRE MAN	3030	0	0.00	1.00	2932	0	0	68			
		DL/CPM/43151/10257 101154509307	300	0	0.00	30.00	290	0	0		0.00		
		1115136814 01/07/2017	11830		0.00		0	11448	0.00	850.00	581.00	10598.00	
TSF308	79	SAHIL CHAUDHARY	5500	0	0.00	0.00	0	0	0	0	0		
		SURENDER KUMAR CHAUDHARY	3500	0	0.00	0.00	0	0	0	0.00	0		
		FIRE MAN	1560	0	0.00	1.00	0	0	0	0			
		DL/CPM/43151/10262 101158350573	1848	0	0.00	0.00	0	0	0		0.00		
		1115136826 01/07/2017	12408		0.00		0	0	0.00	0.00	0.00	0.00	
TSF309	80	INDRA DEV RAM	5000	0	24.00	0.00	4677	0	0	561	0	390	
		RAM BRIKSH RAM	3000	0	5.00	0.00	2806	0	0	160.00	0	171	
		LIFT MAN	1724	0	0.00	2.00	1613	0	0	43			
		DL/CPM/43151/10259 101158031132	0	0	0.00	29.00	0	0	0		0.00		
		1115136839 01/07/2017	9724		0.00		0	9096	0.00	764.00	561.00	8332.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
81	ASHOK KUMAR	5000	0	25.00	0.00	4839	0	0	581	0	403		
TSF310	BABU RAM	3000	0	5.00	0.00	2903	0	0	165.00	0	178		
	HOUSE KEEPING	1724	0	0.00	1.00	1668	0	0	1667				
	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	2413.00	581.00	6997.00	
82	RAVINDER KUMAR SAMAL	10260	0	24.00	0.00	10260	0	0	1231	0	855		
TSF311	DOLI SAMAL	3039	0	7.00	0.00	3039	0	0	266.00	0	376		
	PLUMBER	1873	0	0.00	0.00	1873	0	0	0				
	DL/CPM/43151/10267 101158557297	0	0	0.00	31.00	0	0	0			0.00		
	1115136900 13/07/2017	15172		0.00		0		15172	0.00	1497.00	1231.00	13675.00	
83	SHASHI SHEKHAR TIWARI	7000	0	24.00	0.00	7000	0	0	840	0	583		
TSF312	ANIL TIWARI	3500	0	7.00	0.00	3500	0	0	229.00	0	257		
	ELECTRICIAN	2569	0	0.00	0.00	2569	0	0	0				
	DL/CPM/43151/10260 101158045419	0	0	0.00	31.00	0	0	0			0.00		
	1115136863 01/07/2017	13069		0.00		0		13069	0.00	1069.00	840.00	12000.00	
84	MANISH KUMAR	7000	0	25.00	0.00	6774	0	0	813	0	564		
TSF313	BRAHMI CHOUDHARY	5000	43	5.00	0.00	4839	43	0	297.00	0	249		
	SECURITY GUARD	3000	0	0.00	1.00	2903	0	0	0				
	DL/CPM/43151/10261 101158341440	2500	0	0.00	30.00	2419	0	0			0.00		
	1115136877 01/07/2017	17543		0.00		0		16978	0.00	1110.00	813.00	15868.00	
85	YATENDRA	6000	0	16.00	0.00	3871	0	0	465	0	322		
TSF315	KISHAN LAL	3370	327	4.00	0.00	2174	327	0	141.00	0	143		
	SECURITY GUARD	1809	0	0.00	11.00	1167	0	0	16				
	DL/CPM/43151/10264 101158365253	1297	0	0.00	20.00	837	0	0			0.00		
	1115136897 01/07/2017	12803		0.00		0		8376	0.00	622.00	465.00	7754.00	
86	SHIVA	5000	0	24.00	0.00	5000	0	0	600	0	417		
TSF318	KUPPA	3047	0	7.00	0.00	3047	0	0	171.00	0	183		
	HOUSE BOY	1677	0	0.00	0.00	1677	0	0	353				
	DL/CPM/43151/10269 101174011822	0	0	0.00	31.00	0	0	0			0.00		
	1115158202 01/08/2017	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	
87	ROOPWATI	5000	0	25.00	0.00	4839	0	0	581	0	403		
TSF319	SUSHIL KUMAR	2000	16	5.00	0.00	1935	16	0	158.00	0	178		
	LADY GUARD	1500	0	0.00	1.00	1452	0	0	0				
	DL/CPM/43151/10270 101186287289	779	0	0.00	30.00	754	0	0			0.00		
	1115171592 07/09/2017	9295		0.00		0		8996	0.00	739.00	581.00	8257.00	
88	KAMAL KUMAR	8000	0	24.00	0.00	7484	0	0	898	0	623		
TSF320	KHEM CHAND	7200	0	5.00	0.00	6735	0	0	316.00	0	275		
	FIRE OFFICER	4098	0	0.00	2.00	3834	0	0	0				
	DL/CPM/43151/10272 101186314339	0	0	0.00	29.00	0	0	0			0.00		
	1115171619 22/09/2017	19298		0.00		0		18053	0.00	1214.00	898.00	16839.00	

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ID #		Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY OTHER	SPLALL LUNCH CCA MEDICAL	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	OT.HR	BASIC H.R.A. CONVEY. OTHER	SPLALL LUNCH CCA MEDICAL	INSENT. ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Pension Difference LWFER			
		U.A.N. D.O.J.	Total				OT.AMT		Total	LWFEE	Total				
TSF323	89	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	1017					
		DL/CPM/43151/10274	101203916803	0	0.00	31.00	0	0	0			0.00			
		1115193365	01/10/2017	9724	0.00			0	9724	0.00	1788.00	600.00	7936.00		
TSF324	90	BIRENDER KUMAR MISTRI	6000	0	12.00	0.00	2903	0	0	348	0	242			
		BABUNAND MISTRI	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					
		DL/CPM/43151/10275	101203916819	1297	0	0.00	15.00	628	0	0		0.00			
		1115193373	01/10/2017	12476	0.00			0	6037	0.00	472.00	348.00	5565.00		
TSF325	91	RAJKUMAR SINGH	5500	0	1.00	0.00	177	0	0	21	0	15			
		GUPTESHWAR SINGH	4000	0	0.00	0.00	129	0	0	9.00	0	6			
		SUPERVISOR	3000	0	0.00	30.00	97	0	0	28					
		DL/CPM/43151/10276	101203916826	2909	0	0.00	1.00	94	0	0		0.00			
		1115193376	01/10/2017	15409	0.00			0	497	0.00	58.00	21.00	439.00		
TSF326	92	RAVI KUMAR CHAUBEY	5000	0	25.00	0.00	5000	0	0	600	0	417			
		RAM NARAYAN CHAUBEY	3000	0	6.00	0.00	3000	0	0	212.00	0	183			
		SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	372					
		DL/CPM/43151/10277	100776357407	2110	0	0.00	31.00	2110	0	0		0.00			
		1115193380	01/10/2017	12110	0.00			0	12110	0.00	1184.00	600.00	10926.00		
TSF327	93	SACHIN	5000	0	21.00	0.00	4032	0	0	484	0	336			
		ASHOK	3000	0	4.00	0.00	2419	0	0	138.00	0	148			
		HOUSE KEEPING	1724	0	0.00	6.00	1390	0	0	1388					
		DL/CPM/43151/10278	101203916835	0	0	0.00	25.00	0	0	0		0.00			
		1115193383	01/10/2017	9724	0.00			0	7841	0.00	2010.00	484.00	5831.00		
TSF328	94	ANIL	5000	0	25.00	0.00	4839	0	0	581	0	403			
		PARKASH	3000	0	5.00	0.00	2903	0	0	165.00	0	178			
		LIFT OPERATOR	1724	0	0.00	1.00	1668	0	0	1667					
		DL/CPM/43151/10279	101203916842	0	0	0.00	30.00	0	0	0		0.00			
		1115193390	01/10/2017	9724	0.00			0	9410	0.00	2413.00	581.00	6997.00		
		Total					498612	0	0	59834	0	41555			
							279671	79500	0	17815.00	0	18279			
							194909	0	0	17722					
							72256	0	0			0.00			
								0	1124948	0.00	95371.00		1029577.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TS5026	1 SHANKER DAYAL SINGH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH. DEV NATH SINGH	6905	597	7.00	0.00	6905	597	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00005 100347700099	0	0	0.00	31.00	0	0	0			0.00		
	2006345635 / /	21086		0.00		0		21086	0.00	1989.00	1630.00	19097.00	
TS5032	2 KAILASH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	UMAKANT MISHRA	6905	1194	6.00	0.00	6905	1194	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00009 100185249563	0	0	0.00	31.00	0	0	0			0.00		
	1113977245 01/05/2012	21683		0.00		0		21683	0.00	1989.00	1630.00	19694.00	
TS5035	3 MANOJ SHAH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH.	6905	5774	7.00	0.00	6905	5774	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00012 100222184011	0	0	0.00	31.00	0	0	0			0.00		
	1113977265 29/05/2012	26263		0.00		0		26263	0.00	1989.00	1630.00	24274.00	
TS5040	4 SUNIL KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH.IQBAL SINGH	6905	1750	6.00	0.00	6905	1750	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00015 100370391389	0	0	0.00	31.00	0	0	0			0.00		
	2007220440 01/07/2012	22239		0.00		0		22239	0.00	1989.00	1630.00	20250.00	
TS5041	5 KUMAR ANAND	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH. SHAJNDRA JHA	6905	5371	7.00	0.00	6905	5371	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00016 100198011648	0	0	0.00	31.00	0	0	0			0.00		
	1114010435 01/07/2012	25860		0.00		0		25860	0.00	1989.00	1630.00	23871.00	
TS5042	6 AJAY KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH.NARINGH NARIAN SINGH	6905	597	7.00	0.00	6905	597	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00017 100075064348	0	0	0.00	31.00	0	0	0			0.00		
	1114010448 01/07/2012	21086		0.00		0		21086	0.00	1989.00	1630.00	19097.00	
TS5045	7 SUMAN KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH. PASHUPATI NATH SHARMA	6905	1790	7.00	0.00	6905	1790	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00020 100368440815	0	0	0.00	31.00	0	0	0			0.00		
	2007220442 01/07/2012	22279		0.00		0		22279	0.00	1989.00	1630.00	20290.00	
TS5048	8 ARUN KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH.FULESHWAR JHA	6905	5597	7.00	0.00	6905	5597	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00023 100090548327	0	0	0.00	31.00	0	0	0			0.00		
	1114010488 01/07/2012	26086		0.00		0		26086	0.00	1989.00	1630.00	24097.00	

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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	24.00	0.00	13584	0	0	1630	0	1132		
	SH.DANVIR SINGH	6905	597	7.00	0.00	6905	597	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00025 100251649986	0	0	0.00	31.00	0	0	0			0.00		
	1114010499 01/07/2012	21086		0.00		0		21086	0.00	1989.00	1630.00	19097.00	
TS5053	10 SIKANDER CHOBBEY	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH. HARIHAR CHOBBEY	6905	6968	7.00	0.00	6905	6968	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	/00027 100356274690	0	0	0.00	31.00	0	0	0			0.00		
	1114010532 01/07/2012	27457		0.00		0		27457	0.00	1989.00	1630.00	25468.00	
TS5054	11 YASHWANT RAY	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH. JAGESHWAR RAY	6905	1194	7.00	0.00	6905	1194	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00028 100415128246	0	0	0.00	31.00	0	0	0			0.00		
	1114010509 01/07/2012	21683		0.00		0		21683	0.00	1989.00	1630.00	19694.00	
TS5058	12 JOBENDER	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH. RAMANAND CHOUDHARY	6905	597	7.00	0.00	6905	597	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00032 100177551387	0	0	0.00	31.00	0	0	0			0.00		
	1114022909 01/08/2012	21086		0.00		0		21086	0.00	1989.00	1630.00	19097.00	
TSF074	13 BHAGAT SINGH	13584	0	3.00	0.00	1315	0	0	158	0	110		
	SH. ISHWAR SINGH	6905	2000	0.00	0.00	668	2000	0	35.00	0	48		
	GUARD	0	0	0.00	28.00	0	0	0	0				
	DL/CPM/43151/00037 100055449133	0	0	0.00	3.00	0	0	0			0.00		
	1114363317 01/04/2014	22489		0.00		0		3983	0.00	193.00	158.00	3790.00	
TSF075	14 RAM KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	BHAVESH SINGH	6905	597	7.00	0.00	6905	597	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00038 100007317035	0	0	0.00	31.00	0	0	0			0.00		
	1114363319 01/04/2014	21086		0.00		0		21086	0.00	1989.00	1630.00	19097.00	
TSF076	15 BABLU	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	NARAYAN SINGH	6905	3000	6.00	0.00	6905	3000	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00039 100038095463	0	0	0.00	31.00	0	0	0			0.00		
	1114363321 01/04/2014	23489		0.00		0		23489	0.00	1989.00	1630.00	21500.00	
TSF077	16 KRIPA SHANKAR	13584	0	20.00	0.00	10517	0	0	1262	0	876		
	LT. RAGHUNATH SINGH	6905	0	4.00	0.00	5346	0	0	278.00	0	386		
	GUARD	0	0	0.00	7.00	0	0	0	0				
	DL/CPM/43151/00040 100029230852	0	0	0.00	24.00	0	0	0			0.00		
	1013684807 01/04/2014	20489		0.00		0		15863	0.00	1540.00	1262.00	14323.00	

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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	SANDEEP	13584	0	22.00	0.00	11831	0	0	1420	0	986		
TSF078	DILIP SINGH	6905	1501	5.00	0.00	6014	1501	0	313.00	0	434		
	GUARD	0	0	0.00	4.00	0	0	0	0				
	DL/CPM/43151/00041 100013256896	0	0	0.00	27.00	0	0	0			0.00		
	1114363337 01/04/2014	21990		0.00		0		19346	0.00	1733.00	1420.00	17613.00	
18	SONU CHOUHAN	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF079	SATISH KUMAR	6905	0	7.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00042 100053829467	0	0	0.00	31.00	0	0	0			0.00		
	1114363340 01/04/2014	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
19	RAJ KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF080	SUNIL KUMAR SINGH	6905	4774	7.00	0.00	6905	4774	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00043 100061506443	0	0	0.00	31.00	0	0	0			0.00		
	1114363343 01/04/2014	25263		0.00		0		25263	0.00	1989.00	1630.00	23274.00	
20	BIJENDER	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF083	LT. CHANDER BHAN	6905	6565	6.00	0.00	6905	6565	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00046 100029163102	0	0	0.00	31.00	0	0	0			0.00		
	1114363357 01/04/2014	27054		0.00		0		27054	0.00	1989.00	1630.00	25065.00	
21	BOBBY	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF085	LT. KISHAN LAL	6905	4774	6.00	0.00	6905	4774	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00048 100029196660	0	0	0.00	31.00	0	0	0			0.00		
	1114363370 01/04/2014	25263		0.00		0		25263	0.00	1989.00	1630.00	23274.00	
22	JEEVESH	13584	0	24.00	0.00	12269	0	0	1472	0	1022		
TSF086	HARISH KUMAR	6905	0	4.00	0.00	6237	0	0	324.00	0	450		
	GUARD	0	0	0.00	3.00	0	0	0	0				
	DL/CPM/43151/00049 100018745604	0	0	0.00	28.00	0	0	0			0.00		
	2014674149 01/04/2014	20489		0.00		0		18506	0.00	1796.00	1472.00	16710.00	
23	GUNJESHWAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF088	RAM KUMAR	6905	1194	7.00	0.00	6905	1194	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00051 100046594060	0	0	0.00	31.00	0	0	0			0.00		
	2012035900 01/04/2014	21683		0.00		0		21683	0.00	1989.00	1630.00	19694.00	
24	RAM TEERATH	13584	0	23.00	0.00	12269	0	0	1472	0	1022		
TSF089	RAKESH KUMAR	6905	4210	5.00	0.00	6237	4210	0	324.00	0	450		
	GUARD	0	0	0.00	3.00	0	0	0	0				
	DL/CPM/43151/00052 100046027201	0	0	0.00	28.00	0	0	0			0.00		
	1112978751 01/04/2014	24699		0.00		0		22716	0.00	1796.00	1472.00	20920.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
25	KESHAV KUMAR	13584	0	19.00	0.00	9640	0	0	1157	0	803		
TSF092	DATA RAM	6905	2501	3.00	0.00	4900	2501	0	255.00	0	354		
	SECURITY GUARD	0	0	0.00	9.00	0	0	0	0				
	DL/CPM/43151/00055 100594323413	0	0	0.00	22.00	0	0	0			0.00		
	1114583493 01/05/2015	22990		0.00		0		17041	0.00	1412.00	1157.00	15629.00	
26	TAPAN KUMAR SINGH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF093	RANJEET PRASAD SINGH	6905	1500	7.00	0.00	6905	1500	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00056 100594996628	0	0	0.00	31.00	0	0	0			0.00		
	1114583503 01/05/2015	21989		0.00		0		21989	0.00	1989.00	1630.00	20000.00	
27	SANJAY KUMAR	13584	0	17.00	0.00	9202	0	0	1104	0	767		
TSF094	ALAKH NARAYAN SHARMA	6905	0	4.00	0.00	4678	0	0	243.00	0	337		
	SECURITY GUARD	0	0	0.00	10.00	0	0	0	0				
	DL/CPM/43151/00057 100594139413	0	0	0.00	21.00	0	0	0			0.00		
	1114583509 01/05/2015	20489		0.00		0		13880	0.00	1347.00	1104.00	12533.00	
28	PANKAJ KUMAR THAKUR	13584	0	24.00	0.00	12269	0	0	1472	0	1022		
TSF095	BASANT THAKUR	6905	0	4.00	0.00	6237	0	0	324.00	0	450		
	SECURITY GUARD	0	0	0.00	3.00	0	0	0	0				
	DL/CPM/43151/00058 100594228766	0	0	0.00	28.00	0	0	0			0.00		
	1114583523 01/05/2015	20489		0.00		0		18506	0.00	1796.00	1472.00	16710.00	
29	UTTAM CHAND	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF096	MANDHEER CHAND	6905	2984	7.00	0.00	6905	2984	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00059 100594666763	0	0	0.00	31.00	0	0	0			0.00		
	1114583526 01/05/2015	23473		0.00		0		23473	0.00	1989.00	1630.00	21484.00	
30	MD. NAIM SIDDIQUI	13584	0	24.00	0.00	12269	0	0	1472	0	1022		
TSF140	LATE MD. HAMID AHMED	6905	4500	4.00	0.00	6237	4500	0	324.00	0	450		
	SECURITY GUARD	0	0	0.00	3.00	0	0	0	0				
	/00104 100837759598	0	0	0.00	28.00	0	0	0			0.00		
	2015259226 01/07/2015	24989		0.00		0		23006	0.00	1796.00	1472.00	21210.00	
31	SONU KUMAR MISHRA	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF164	SHANKER MISHRA	6905	2258	6.00	0.00	6905	2258	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	/00128 100683188808	0	0	0.00	31.00	0	0	0			0.00		
	1114656806 26/08/2015	22747		0.00		0		22747	0.00	1989.00	1630.00	20758.00	
32	JAIPRAKASH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF170	SRI RAM ASRE JORIA	6905	4677	7.00	0.00	6905	4677	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00134 100683229322	0	0	0.00	31.00	0	0	0			0.00		
	1114759980 18/01/2016	25166		0.00		0		25166	0.00	1989.00	1630.00	23177.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
33	PREM DATT GIRI	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF171	PREM PAL GIRI	6905	5887	7.00	0.00	6905	5887	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00135 100683035317	0	0	0.00	31.00	0	0	0			0.00		
	1114759982 18/01/2016	26376		0.00		0		26376	0.00	1989.00	1630.00	24387.00	
34	VIMAL DUBAY	13584	0	15.00	0.00	7887	0	0	946	0	657		
TSF173	SESHMANI DUBEY	6905	0	3.00	0.00	4009	0	0	209.00	0	289		
	SECURITY GUARD	0	0	0.00	13.00	0	0	0	0				
	DL/CPM/43151/00137 100683163870	0	0	0.00	18.00	0	0	0			0.00		
	1114759988 18/01/2016	20489		0.00		0		11896	0.00	1155.00	946.00	10741.00	
35	HARISH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF187	SHAHA PRASAD THAKUR	6905	1194	6.00	0.00	6905	1194	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00151 100867880144	0	0	0.00	31.00	0	0	0			0.00		
	1114804467 21/04/2016	21683		0.00		0		21683	0.00	1989.00	1630.00	19694.00	
36	PAWAN KUMAR	13584	0	21.00	0.00	10517	0	0	1262	0	876		
TSF188	VIJENDER SINGH	6905	4000	3.00	0.00	5346	4000	0	0.00	0	386		
	SECURITY GUARD	0	0	0.00	7.00	0	0	0	0				
	DL/CPM/43151/00152 100869750467	0	0	0.00	24.00	0	0	0			0.00		
	1114804483 21/04/2016	24489		0.00		0		19863	0.00	1262.00	1262.00	18601.00	
37	LAXMAN SINGH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF257	LT SH UMED SINGH TARIYAL	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00206 100966703473	0	0	0.00	31.00	0	0	0			0.00		
	1115011351 01/11/2016	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
38	DUSHYANT KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF258	KALI CHARAN GIRI	6905	5677	7.00	0.00	6905	5677	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00207 100966846227	0	0	0.00	31.00	0	0	0			0.00		
	1115011343 01/11/2016	26166		0.00		0		26166	0.00	1989.00	1630.00	24177.00	
39	KESHAR SINGH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF304	GUMAN SINGH	6905	1597	6.00	0.00	6905	1597	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	/10255 101154466513	0	0	0.00	31.00	0	0	0			0.00		
	1115136763 01/07/2017	22086		0.00		0		22086	0.00	1989.00	1630.00	20097.00	
40	OMENDRA GIRI	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF314	HARNAME GIRI	6905	5968	7.00	0.00	6905	5968	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	/10268 101158604373	0	0	0.00	31.00	0	0	0			0.00		
	1115136891 01/07/2017	26457		0.00		0		26457	0.00	1989.00	1630.00	24468.00	

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 October, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
41	NIRANJAN KUMAR SINGH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF321	RAGHUNANDAN PRASAD SINGH	6905	0	6.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	/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	
42	VINAY KUMAR PANDEY	13584	0	12.00	0.00	6135	0	0	736	0	511		
TSF329	RAMASHANKAR PANDEY	6905	1000	2.00	0.00	3118	1000	0	162.00	0	225		
	SECURITY GUARD	0	0	0.00	17.00	0	0	0	0				
	/10280 101203916857	0	0	0.00	14.00	0	0	0			0.00		
	2015416519 01/10/2017	21489		0.00		0	10253		0.00	898.00	736.00	9355.00	
Total						523640	0	0	62833	0	43634		
						266177	104384	0	13561.00	0	19199		
						0	0	0	0				
						0	0	0			0.00		
						0	894201		0.00	76394.00		817807.00	

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 October, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
TSF063	1 GAURAV GIRI	30000	0	24.00	0.00	30000	0	0	0	0	0		
	SH. RAKESH KUMAR GIRI	0	0	7.00	0.00	0	0	0	0.00	0	0		
	MANAGER OPRATION	0	0	0.00	0.00	0	0	0	0				
	01/02/2013	0	0	0.00	31.00	0	0	0			0.00		
		30000		0.00			0	30000	0.00	0.00	0.00	30000.00	
TSF189	2 SHRI BHAGWAN VASHISHT	18000	0	24.00	0.00	18000	0	0	0	0	0		
	SHRI RAM KUMAR	0	0	7.00	0.00	0	0	0	315.00	0	0		
	MNG (OPS)	0	0	0.00	0.00	0	0	0	0				
	1115012741 02/05/2016	0	0	0.00	31.00	0	0	0			0.00		
		18000		0.00			0	18000	0.00	315.00	0.00	17685.00	
TSF191	3 IQUBAL MAMUR KHAN	10000	0	24.00	0.00	10000	0	0	1200	0	833		
	MAMUR AHAMED KHAN	8000	0	7.00	0.00	8000	0	0	378.00	0	367		
	H.R.D. MANAGER	3578	0	0.00	0.00	3578	0	0	0				
	DL/CPM/43151/10271 101186304982	0	0	0.00	31.00	0	0	0			0.00		
	1115012767 02/05/2016	21578		0.00			0	21578	0.00	1578.00	1200.00	20000.00	
TSF330	4 JAI PRAKASH	18000	0	24.00	0.00	18000	0	0	0	0	0		
	SHRI MUHAR SINGH	0	0	7.00	0.00	0	0	0	315.00	0	0		
	DRIVER	0	0	0.00	0.00	0	0	0	9000				
	1115193395 01/10/2017	0	0	0.00	31.00	0	0	0			0.00		
		18000		0.00			0	18000	0.00	9315.00	0.00	8685.00	
	Total					76000	0	0	1200	0	833		
						8000	0	0	1008.00	0	367		
						3578	0	0	9000				
						0	0	0			0.00		
							0	87578	0.00	11208.00		76370.00	

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 October, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
TSF061	1 MANISH KHANA	90000	0	24.00	0.00	90000	0	0	0	0	0		
	LT. SH. ASHOK KHANA	0	0	7.00	0.00	0	0	0	0.00	0	0		
	GM CLINT SERVICE	0	0	0.00	0.00	0	0	0	0				
		0	0	0.00	31.00	0	0	0			0.00		
	01/02/2013	90000	0.00	0.00		0	90000		0.00	0.00	0.00	90000.00	
TSF062	2 ANIL SHARMA	60000	0	24.00	0.00	60000	0	0	0	0	0		
	SH. JAWAHAR SINGH	0	0	7.00	0.00	0	0	0	0.00	0	0		
	SINOR MANAGER OPRATION	0	0	0.00	0.00	0	0	0	0				
		0	0	0.00	31.00	0	0	0			0.00		
	01/02/2013	60000	0.00	0.00		0	60000		0.00	0.00	0.00	60000.00	
TSF227	3 KAVITA SINGH	150000	0	24.00	0.00	150000	0	0	0	0	0		
	ASHWANI KUMAR SINGH	0	0	7.00	0.00	0	0	0	0.00	0	0		
	DIRECTOR	0	0	0.00	0.00	0	0	0	0				
		0	0	0.00	31.00	0	0	0			0.00		
	01/08/2016	150000	0.00	0.00		0	150000		0.00	0.00	0.00	150000.00	
Total						300000	0	0	0	0	0		
						0	0	0	0.00	0	0		
						0	0	0	0				
						0	0	0			0.00		
						0	300000		0.00	0.00		300000.00	