

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 September, 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	25.00	0.00	5500	0	0	660	0	458		
	DOODN NATH SINGH	4000	0	5.00	0.00	4000	0	0	280.00	0	202		
	SUPERVISOR	4233	0	0.00	0.00	4233	0	0	30				
	DL/CPM/43151/00066 100835383309	2267	0	0.00	30.00	2267	0	0			0.00		
	2012292614 01/07/2016		16000	0.00			0	16000	0.00	970.00	660.00	15030.00	
TSF107	2 BALVINDRA KUMAR SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	RAJ KARAN SINGH	3000	442	5.00	0.00	3000	442	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0				
	DL/CPM/43151/00071 100840426286	1297	0	0.00	30.00	1297	0	0			0.00		
	2012596594 01/07/2016		12789	0.00			0	12789	0.00	817.00	600.00	11972.00	
TSF108	3 SUNITA PATEL	5000	0	25.00	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				
	DL/CPM/43151/00072 100841145517	886	0	0.00	30.00	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	25.00	0.00	5000	0	0	600	0	417		
	SHIV SHANKAR GUPTA	3000	0	5.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	30				
	DL/CPM/43151/00082 100842497230	1297	0	0.00	30.00	1297	0	0			0.00		
	2012623161 01/07/2016		12347	0.00			0	12347	0.00	847.00	600.00	11500.00	
TSF119	5 BACHCHU SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	KARAN SINGH	3000	0	5.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	30				
	DL/CPM/43151/00083 100837144434	1297	0	0.00	30.00	1297	0	0			0.00		
	2012596593 01/07/2016		12347	0.00			0	12347	0.00	847.00	600.00	11500.00	
TSF120	6 INDER PAL SINGH	6000	0	25.00	0.00	6000	0	0	720	0	500		
	MOHARMAN SINGH	3370	377	5.00	0.00	3370	377	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0				
	DL/CPM/43151/00084 100838688234	1297	0	0.00	30.00	1297	0	0			0.00		
	2012596617 01/12/2016		12853	0.00			0	12853	0.00	939.00	720.00	11914.00	
TSF121	7 SUNIL SAV	5500	0	25.00	0.00	5317	0	0	638	0	443		
	HARI SAV	4000	0	4.00	0.00	3867	0	0	271.00	0	195		
	SUPERVISOR	4233	0	0.00	1.00	4092	0	0	30				
	DL/CPM/43151/00085 100836191756	2267	0	0.00	29.00	2191	0	0			0.00		
	2012596666 01/07/2016		16000	0.00			0	15467	0.00	939.00	638.00	14528.00	
TSF124	8 ARVIND TRIVEDI	5000	0	24.00	0.00	4667	0	0	560	0	389		
	RAM PARKASH TRIVEDI	3000	0	4.00	0.00	2800	0	0	202.00	0	171		
	SECURITY GUARD	3050	0	0.00	2.00	2847	0	0	30				
	DL/CPM/43151/00088 100840783808	1297	0	0.00	28.00	1211	0	0			0.00		
	2012596589 01/07/2016		12347	0.00			0	11525	0.00	792.00	560.00	10733.00	

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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	350	4.00	0.00	3000	350	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0				
	DL/CPM/43151/00102 100843923839	1297	0	0.00	30.00	1297	0	0			0.00		
	2011617506 01/07/2016	12697		0.00		0		12697	0.00	817.00	600.00	11880.00	
TSF139	10 PRADIP SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	RAMESHWAR SINGH	3000	0	5.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	30				
	DL/CPM/43151/00103 100841080279	1297	0	0.00	30.00	1297	0	0			0.00		
	2012596716 01/07/2016	12347		0.00		0		12347	0.00	847.00	600.00	11500.00	
TSF154	11 KUMAR DHRUB NARAYAN	5000	0	26.00	0.00	5000	0	0	600	0	417		
	SUBODH KUMAR	3000	7819	4.00	0.00	3000	7819	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00118 100842941005	1310	0	0.00	30.00	1310	0	0			0.00		
	2013900143 01/07/2015	19129		0.00		0		19129	0.00	798.00	600.00	18331.00	
TSF174	12 RAM AVTAR YADAV	5000	0	26.00	0.00	5000	0	0	600	0	417		
	SRI ACHHELAL YADAV	3000	693	4.00	0.00	3000	693	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00138 100683228860	1310	0	0.00	30.00	1310	0	0			0.00		
	1114759991 18/01/2016	12003		0.00		0		12003	0.00	798.00	600.00	11205.00	
TSF175	13 UMESH SHARMA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	JANARDHAN SHARMA	3000	1394	5.00	0.00	3000	1394	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	30.00	1310	0	0			0.00		
	1114759998 19/01/2016	12704		0.00		0		12704	0.00	798.00	600.00	11906.00	
TSF176	14 NAND KISHOR DUBEY	5000	0	26.00	0.00	5000	0	0	600	0	417		
	JANARDHAN DUBEY	3000	343	4.00	0.00	3000	343	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00140 100682787445	1310	0	0.00	30.00	1310	0	0			0.00		
	1114760003 19/01/2016	11653		0.00		0		11653	0.00	798.00	600.00	10855.00	
TSF177	15 RAJENDER KUMAR MAHAWAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	HARSHAY MAHAWAR	3000	343	5.00	0.00	3000	343	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/00141 100682765128	1310	0	0.00	30.00	1310	0	0			0.00		
	1114760008 19/01/2016	11653		0.00		0		11653	0.00	798.00	600.00	10855.00	
TSF181	16 ANKIT KUMAR	5500	0	25.00	0.00	5500	0	0	660	0	458		
	ASHOK KUMAR SHARMA	4000	0	5.00	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	30.00	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	25.00	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				
	DL/CPM/43151/00153 100909941021	1310	0	0.00	30.00	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	25.00	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				
	DL/CPM/43151/00154 100902548067	1310	0	0.00	30.00	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	26.00	0.00	9240	0	0	1109	0	770		
	MOHAN SINGH	2775	422	4.00	0.00	2775	422	0	246.00	0	339		
	SR. BUILDING SUP.	1990	0	0.00	0.00	1990	0	0	0				
	DL/CPM/43151/00155 100889874803	0	0	0.00	30.00	0	0	0			0.00		
	2012972146 01/07/2016	14427		0.00		0		14427	0.00	1355.00	1109.00	13072.00	
TSF198	20 OM PRAKASH	9430	0	26.00	0.00	9430	0	0	1132	0	786		
	HARI NARAYAN	3270	2160	4.00	0.00	3270	2160	0	277.00	0	346		
	SR. ELECTRICIAN	3109	0	0.00	0.00	3109	0	0	0				
	DL/CPM/43151/00157 100886710064	0	0	0.00	30.00	0	0	0			0.00		
	2012977591 01/07/2016	17969		0.00		0		17969	0.00	1409.00	1132.00	16560.00	
TSF199	21 SURESH CHANDRA	8930	0	25.00	0.00	8930	0	0	1072	0	744		
	TARA DUTT	2770	6923	5.00	0.00	2770	6923	0	258.00	0	328		
	ELECTRICIAN	3030	0	0.00	0.00	3030	0	0	0				
	DL/CPM/43151/00158 100895969534	0	0	0.00	30.00	0	0	0			0.00		
	2012977596 01/07/2016	21653		0.00		0		21653	0.00	1330.00	1072.00	20323.00	
TSF200	22 MD. DILER KHAN	8800	0	25.00	0.00	8800	0	0	1056	0	733		
	MD. NIZAM KHAN	2740	6458	5.00	0.00	2740	6458	0	242.00	0	323		
	ELECTRICIAN	2258	0	0.00	0.00	2258	0	0	0				
	DL/CPM/43151/00159 100889727498	0	0	0.00	30.00	0	0	0			0.00		
	2012972331 01/07/2016	20256		0.00		0		20256	0.00	1298.00	1056.00	18958.00	
TSF202	23 RAMESH BEURA	8260	0	25.00	0.00	8260	0	0	991	0	688		
	DHURYODHAN BEURA	1530	0	5.00	0.00	1530	0	0	211.00	0	303		
	PLUMBER	2212	0	0.00	0.00	2212	0	0	0				
	DL/CPM/43151/00161 100885589158	0	0	0.00	30.00	0	0	0			0.00		
	2012977064 01/07/2016	12002		0.00		0		12002	0.00	1202.00	991.00	10800.00	
TSF203	24 NARAYAN SAHOO	8520	0	25.00	0.00	8520	0	0	1022	0	710		
	SH	2700	423	5.00	0.00	2700	423	0	245.00	0	312		
	PLUMBER	2747	0	0.00	0.00	2747	0	0	0				
	DL/CPM/43151/00162 100894117856	0	0	0.00	30.00	0	0	0			0.00		
	2012976839 01/07/2016	14390		0.00		0		14390	0.00	1267.00	1022.00	13123.00	

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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			
TSF207	25 KAMAL NAGAR	5000	0	25.00	0.00	4833	0	0	580	0	403		
	NAND KISHOR	3047	0	4.00	0.00	2945	0	0	165.00	0	177		
	PEON	1677	0	0.00	1.00	1621	0	0	147				
	DL/CPM/43151/00166 100890544019	0	0	0.00	29.00	0	0	0			0.00		
	1114854801 01/07/2016	9724		0.00		0		9399	0.00	892.00	580.00	8507.00	
TSF208	26 VIJENDER SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	KAILASH SINGH	3047	0	4.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	353				
	DL/CPM/43151/00167 100887729664	0	0	0.00	30.00	0	0	0			0.00		
	1114854807 01/07/2016	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	
TSF210	27 MUNIYAPPA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	KRISHANA	3047	0	5.00	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	30.00	0	0	0			0.00		
	1114854829 01/07/2016	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	
TSF211	28 RAMESH CHAND	5000	0	25.00	0.00	4833	0	0	580	0	403		
	MISHRI LAL	3047	0	4.00	0.00	2945	0	0	165.00	0	177		
	HOUSE KEEPING	1677	0	0.00	1.00	1621	0	0	340				
	DL/CPM/43151/00170 100889785812	0	0	0.00	29.00	0	0	0			0.00		
	1114854859 01/07/2016	9724		0.00		0		9399	0.00	1085.00	580.00	8314.00	
TSF212	29 LILU	5000	0	25.00	0.00	4833	0	0	580	0	403		
	SOHAN LAL	3047	0	4.00	0.00	2945	0	0	165.00	0	177		
	HOUSE KEEPING	1677	0	0.00	1.00	1621	0	0	340				
	DL/CPM/43151/00171 100895011591	0	0	0.00	29.00	0	0	0			0.00		
	1114854895 01/07/2016	9724		0.00		0		9399	0.00	1085.00	580.00	8314.00	
TSF213	30 RAM KUMAR	5000	0	24.00	0.00	4667	0	0	560	0	389		
	AMAR SINGH	3047	0	4.00	0.00	2844	0	0	159.00	0	171		
	HOUSE KEEPING	1677	0	0.00	2.00	1565	0	0	330				
	DL/CPM/43151/00172 100883114123	0	0	0.00	28.00	0	0	0			0.00		
	1114854901 01/07/2016	9724		0.00		0		9076	0.00	1049.00	560.00	8027.00	
TSF214	31 KUPPA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SH RAMA	3047	0	5.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	66				
	DL/CPM/43151/00173 100894202542	0	0	0.00	30.00	0	0	0			0.00		
	1114854910 01/07/2016	9724		0.00		0		9724	0.00	837.00	600.00	8887.00	
TSF216	32 SONU	5000	0	25.00	0.00	5000	0	0	600	0	417		
	MAHAVEER	3047	0	5.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	77				
	DL/CPM/43151/00175 100889255134	0	0	0.00	30.00	0	0	0			0.00		
	1114854929 01/07/2016	9724		0.00		0		9724	0.00	848.00	600.00	8876.00	

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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	26.00	0.00	5000	0	0	600	0	417		
TSF217	SHRI. SAHADEV SINGH	3000	500	4.00	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	30.00	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	25.00	0.00	5000	0	0	600	0	417		
TSF219	BHANU SINGH CHAUHAN	3000	353	5.00	0.00	3000	353	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0				
	DL/CPM/43151/00178 100884309150	1297	0	0.00	30.00	1297	0	0			0.00		
	1114862883 01/07/2016	12700		0.00		0		12700	0.00	817.00	600.00	11883.00	
35	RAJESH KUMAR SINGH	14890	0	25.00	0.00	14890	0	0	1787	0	1240		
TSF221	PARSHU RAM SINGH	8940	0	5.00	0.00	8940	0	0	0.00	0	547		
	FACILITY MANAGER	5960	0	0.00	0.00	5960	0	0	0				
	DL/CPM/43151/00180 100891324192	0	0	0.00	30.00	0	0	0			0.00		
	01/07/2016	29790		0.00		0		29790	0.00	1787.00	1787.00	28003.00	
36	MUKESH KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF222	LT SH RAM PHAL	4000	0	5.00	0.00	4000	0	0	189.00	0	183		
	SECURITY GUARD	1789	0	0.00	0.00	1789	0	0	0				
	DL/CPM/43151/00181 100920120158	0	0	0.00	30.00	0	0	0			0.00		
	1114875501 01/08/2016	10789		0.00		0		10789	0.00	789.00	600.00	10000.00	
37	NARENDER MALLIK	17000	0	14.00	0.00	9633	0	0	0	0	0		
TSF223	NARESH KUMAR	0	1870	3.00	0.00	0	1870	0	169.00	0	0		
	FIRE OFFICER	0	0	0.00	13.00	0	0	0	0				
		0	0	0.00	17.00	0	0	0			0.00		
	1115012807 01/08/2016	18870		0.00		0		11503	0.00	169.00	0.00	11334.00	
38	BAHADUR SINGH	8373	0	26.00	0.00	8373	0	0	1005	0	697		
TSF229	SHRI PRATAP SINGH	2460	747	4.00	0.00	2460	747	0	218.00	0	308		
	SR. LIFT OPERATOR	1590	0	0.00	0.00	1590	0	0	0				
	DL/CPM/43151/00185 100950246336	0	0	0.00	30.00	0	0	0			0.00		
	1114902061 01/09/2016	13170		0.00		0		13170	0.00	1223.00	1005.00	11947.00	
39	GIAN CHAND KAUSHIK	10143	0	25.00	0.00	10143	0	0	1217	0	845		
TSF230	SH HARI CHAND	5694	0	5.00	0.00	5694	0	0	350.00	0	372		
	SR. BLDG. SUP.	4163	0	0.00	0.00	4163	0	0	0				
	DL/CPM/43151/00186 100950052914	0	0	0.00	30.00	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	25.00	0.00	8133	0	0	976	0	677		
TSF231	LT SH VISHNU	2026	1382	5.00	0.00	2026	1382	0	211.00	0	299		
	GENERAL PURPOSE HELPER	1888	0	0.00	0.00	1888	0	0	0				
	DL/CPM/43151/00187 100948492127	0	0	0.00	30.00	0	0	0			0.00		
	1114902101 01/09/2016	13429		0.00		0		13429	0.00	1187.00	976.00	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			
TSF233	41 NARENDRA KUMAR JUGRAN	10143	0	25.00	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				
	DL/CPM/43151/00188 100950246596	0	0	0.00	30.00	0	0	0			0.00		
	1114902137 01/09/2016	14471		0.00		0		14471	0.00	1471.00	1217.00	13000.00	
TSF235	42 DINESH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	KALI CHARAN	3000	0	4.00	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	30.00	0	0	0			0.00		
	1114902072 01/09/2016	9724		0.00		0		9724	0.00	1524.00	600.00	8200.00	
TSF236	43 JAGDISH	5000	0	25.00	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				
	DL/CPM/43151/00190 100950050013	0	0	0.00	30.00	0	0	0			0.00		
	1114902104 01/09/2016	9724		0.00		0		9724	0.00	1524.00	600.00	8200.00	
TSF239	44 ARUN PAL	5000	0	17.00	0.00	3500	0	0	420	0	292		
	RAM ABHILAKH PAL	3047	0	4.00	0.00	2133	0	0	120.00	0	128		
	GARDENER	1677	0	0.00	9.00	1174	0	0	107				
	DL/CPM/43151/00192 100949506733	0	0	0.00	21.00	0	0	0			0.00		
	1114902053 01/09/2016	9724		0.00		0		6807	0.00	647.00	420.00	6160.00	
TSF243	45 BARMA NAND SINGH	6000	0	25.00	0.00	6000	0	0	720	0	500		
	SURENDER 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				
	DL/CPM/43151/00196 100950439930	1297	0	0.00	30.00	1297	0	0			0.00		
	1114902064 01/09/2016	12476		0.00		0		12476	0.00	946.00	720.00	11530.00	
TSF244	46 JASWANT SINGH	6000	0	26.00	0.00	6000	0	0	720	0	500		
	SH RAM KISHORE SINGH	3370	392	4.00	0.00	3370	392	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0				
	DL/CPM/43151/00197 100950063953	1297	0	0.00	30.00	1297	0	0			0.00		
	1114902127 01/09/2016	12868		0.00		0		12868	0.00	939.00	720.00	11929.00	
TSF245	47 MADHUKAR	6000	0	26.00	0.00	6000	0	0	720	0	500		
	SH KAPIL DEV SINGH	3370	0	4.00	0.00	3370	0	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	7				
	DL/CPM/43151/00198 100950055571	1297	0	0.00	30.00	1297	0	0			0.00		
	2011838695 01/09/2016	12476		0.00		0		12476	0.00	946.00	720.00	11530.00	
TSF247	48 PANKAJ KUMAR	6000	0	25.00	0.00	6000	0	0	720	0	500		
	SURESH PRASAD SINGH	3561	2	5.00	0.00	3561	2	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	30.00	2418	0	0			0.00		
	1114902160 01/09/2016	15481		0.00		0		15481	0.00	991.00	720.00	14490.00	

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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	SONU KUMAR SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF248	ASHOK KUMAR SINGH	3500	1742	5.00	0.00	3500	1742	0	198.00	0	183		
	SECURITY GUARD	1509	0	0.00	0.00	1509	0	0	0				
	DL/CPM/43151/00201 100946887119	1297	0	0.00	30.00	1297	0	0			0.00		
	1114902249 01/09/2016	13048		0.00		0		13048	0.00	798.00	600.00	12250.00	
50	RANJEET KUMAR	6000	0	25.00	0.00	6000	0	0	720	0	500		
TSF250	SH KEDAR PRASAD SINGH	4061	0	5.00	0.00	4061	0	0	280.00	0	220		
	SUPERVISOR	3509	0	0.00	0.00	3509	0	0	2				
	DL/CPM/43151/00203 100950055782	2418	0	0.00	30.00	2418	0	0			0.00		
	1114902199 01/09/2016	15988		0.00		0		15988	0.00	1002.00	720.00	14986.00	
51	BASANTA	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF260	BALLO	3000	0	4.00	0.00	3000	0	0	171.00	0	183		
	HOUSE KEEPING	1724	0	0.00	0.00	1724	0	0	353				
	DL/CPM/43151/10211 100998712306	0	0	0.00	30.00	0	0	0			0.00		
	1114948336 01/12/2016	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	
52	SANTOSH KUMAR	6000	0	25.00	0.00	5800	0	0	696	0	483		
TSF265	DEVENDRA SINGH	3370	0	4.00	0.00	3258	0	0	212.00	0	213		
	SECURITY GUARD	1809	0	0.00	1.00	1749	0	0	8				
	DL/CPM/43151/10216 100998721875	1297	0	0.00	29.00	1254	0	0			0.00		
	1114948378 01/12/2016	12476		0.00		0		12061	0.00	916.00	696.00	11145.00	
53	ANAND KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF266	SHIV RAM SINGH	3500	0	5.00	0.00	3500	0	0	239.00	0	183		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	822				
	DL/CPM/43151/10217 100998722665	2132	0	0.00	30.00	2132	0	0			0.00		
	1114948269 01/12/2016	13632		0.00		0		13632	0.00	1661.00	600.00	11971.00	
54	NEELAM JHA	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF269	DINESH JHA	3000	11	5.00	0.00	3000	11	0	216.00	0	183		
	LADY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/10220 101022893384	2310	0	0.00	30.00	2310	0	0			0.00		
	1115011280 01/01/2017	12321		0.00		0		12321	0.00	816.00	600.00	11505.00	
55	MADHAB RABI DAS	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF270	SUCHITRA RABIDAS	3000	1891	5.00	0.00	3000	1891	0	212.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/10221 101022896146	2110	0	0.00	30.00	2110	0	0			0.00		
	1115011299 01/01/2017	14001		0.00		0		14001	0.00	812.00	600.00	13189.00	
56	PREM SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF272	PRBHU RAM	3500	0	5.00	0.00	3500	0	0	198.00	0	183		
	LIFT OPERATOR	2806	0	0.00	0.00	2806	0	0	1801				
	DL/CPM/43151/10224 101022903568	0	0	0.00	30.00	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	25.00	0.00	7265	0	0	872	0	605		
	HAR CHARAN	2078	0	5.00	0.00	2078	0	0	189.00	0	267		
TSF273	SAFAI KARMCHARI	1453	0	0.00	0.00	1453	0	0	0				
	DL/CPM/43151/10223 101022903552	0	0	0.00	30.00	0	0	0			0.00		
	2012977170 01/01/2017	10796		0.00		0		10796	0.00	1061.00	872.00	9735.00	
58	ARUN KUMAR SINGH	5000	0	15.00	0.00	3167	0	0	380	0	264		
	JAI BAHADUR SINGH	3500	0	4.00	0.00	2217	0	0	126.00	0	116		
TSF274	SECURITY GUARD	1510	0	0.00	11.00	956	0	0	17				
	DL/CPM/43151/10225 100090781511	1300	0	0.00	19.00	823	0	0			0.00		
	2013940541 01/01/2017	11310		0.00		0		7163	0.00	523.00	380.00	6640.00	
59	AWADHESH KUMAR PANDEY	5000	0	25.00	0.00	5000	0	0	600	0	417		
	YADUNANDAN PANDEY	3500	2788	5.00	0.00	3500	2788	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	30.00	1300	0	0			0.00		
	2014013803 01/01/2017	14098		0.00		0		14098	0.00	798.00	600.00	13300.00	
60	KRISHNA CHANDAR KUMAR SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
	CHITARANJAN SINGH	3500	0	5.00	0.00	3500	0	0	198.00	0	183		
TSF278	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	1525				
	DL/CPM/43151/10229 100194338910	1300	0	0.00	30.00	1300	0	0			0.00		
	2012733593 01/01/2017	11310		0.00		0		11310	0.00	2323.00	600.00	8987.00	
61	RAMAN KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SHRI SUBODH KUMAR	3500	0	5.00	0.00	3500	0	0	198.00	0	183		
TSF279	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	4188				
	DL/CPM/43151/10230 100303208877	1300	0	0.00	30.00	1300	0	0			0.00		
	2013225369 01/01/2017	11310		0.00		0		11310	0.00	4986.00	600.00	6324.00	
62	VIRENDER OJHA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	LATE GAJADHAR OJHA	3500	0	5.00	0.00	3500	0	0	198.00	0	183		
TSF280	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	338				
	DL/CPM/43151/10231 100409556968	1300	0	0.00	30.00	1300	0	0			0.00		
	2007386214 01/01/2017	11310		0.00		0		11310	0.00	1136.00	600.00	10174.00	
63	ASHOK KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	PAAN SINGH	3000	0	5.00	0.00	3000	0	0	171.00	0	183		
TSF281	HOUSE KEEPING	1724	0	0.00	0.00	1724	0	0	1723				
	DL/CPM/43151/10232 101051002673	0	0	0.00	30.00	0	0	0			0.00		
	2015841482 01/02/2017	9724		0.00		0		9724	0.00	2494.00	600.00	7230.00	
64	SUSHIL KUMAR	5500	0	25.00	0.00	5500	0	0	660	0	458		
	SARNAM SINGH	4000	2562	5.00	0.00	4000	2562	0	261.00	0	202		
TSF289	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	0				
	DL/CPM/43151/10240 101083015392	2410	0	0.00	30.00	2410	0	0			0.00		
	1115073912 01/04/2017	17472		0.00		0		17472	0.00	921.00	660.00	16551.00	

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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			
65	PRAMOD KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF291	SH. RAM SHIROMANI	3000	0	4.00	0.00	3000	0	0	171.00	0	183		
	OFFICE BOY	1724	0	0.00	0.00	1724	0	0	1453				
	DL/CPM/43151/10242 101083040088	0	0	0.00	30.00	0	0	0			0.00		
	1115073958 01/04/2017	9724		0.00		0		9724	0.00	2224.00	600.00	7500.00	
66	VINOD SHUKLA	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF292	GIRJADATI SHUKLA	3000	1138	5.00	0.00	3000	1138	0	212.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0				
	DL/CPM/43151/10243 101083049087	2110	0	0.00	30.00	2110	0	0			0.00		
	1115073983 01/04/2017	13248		0.00		0		13248	0.00	812.00	600.00	12436.00	
67	SATISH KUMAR	5500	0	25.00	0.00	5317	0	0	638	0	443		
TSF294	ATAR SINGH	4000	19	4.00	0.00	3867	19	0	261.00	0	195		
	GUN MAN	3000	0	0.00	1.00	2900	0	0	0				
	DL/CPM/43151/10245 101083077800	2909	0	0.00	29.00	2812	0	0			0.00		
	1115073998 01/04/2017	15428		0.00		0		14915	0.00	899.00	638.00	14016.00	
68	SAHIL YADAV	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF295	GHANSHYAM	3000	384	5.00	0.00	3000	384	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	30.00	2110	0	0			0.00		
	1115074014 01/04/2017	12494		0.00		0		12494	0.00	812.00	600.00	11682.00	
69	NARENDER	5000	0	24.00	0.00	4667	0	0	560	0	389		
TSF296	KISHAN LAL	3000	0	4.00	0.00	2800	0	0	159.00	0	171		
	LIFT MAN	1724	0	0.00	2.00	1609	0	0	330				
	DL/CPM/43151/10247 101083092631	0	0	0.00	28.00	0	0	0			0.00		
	1115074038 01/04/2017	9724		0.00		0		9076	0.00	1049.00	560.00	8027.00	
70	ROHIT	5000	0	25.00	0.00	4833	0	0	580	0	403		
TSF297	RANVEER	3000	0	4.00	0.00	2900	0	0	165.00	0	177		
	HOUSE KEEPING	1724	0	0.00	1.00	1667	0	0	341				
	DL/CPM/43151/10248 101083125640	0	0	0.00	29.00	0	0	0			0.00		
	1115074050 01/04/2017	9724		0.00		0		9400	0.00	1086.00	580.00	8314.00	
71	RAM BABU	5500	0	0.00	0.00	0	0	0	0	0	0		
TSF298	GOVIND PRASAD	4000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	3000	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10250 101139496318	2410	0	0.00	0.00	0	0	0			0.00		
	1115120832 01/06/2017	14910		0.00		0		0	0.00	0.00	0.00	0.00	
72	PRAMOD KUMAR SHARMA	5500	0	23.00	0.00	4950	0	0	594	0	412		
TSF299	RADHEY SHYAM	4000	12	4.00	0.00	3600	12	0	243.00	0	182		
	SECURITY SUP.	3200	0	0.00	3.00	2880	0	0	0				
	DL/CPM/43151/10251 101139500447	2713	0	0.00	27.00	2442	0	0			0.00		
	1115116686 01/06/2017	15425		0.00		0		13884	0.00	837.00	594.00	13047.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
73 TSF300	JITENDRA TIWARI	5500	0	25.00	0.00	5317	0	0	638	0	443		
	BHOLA TIWARI	4000	19	4.00	0.00	3867	19	0	261.00	0	195		
	SECURITY SUP.	3000	0	0.00	1.00	2900	0	0	0				
	DL/CPM/43151/10252 101139502946	2909	0	0.00	29.00	2812	0	0			0.00		
	1115120834 01/06/2017	15428		0.00		0		14915	0.00	899.00	638.00	14016.00	
74 TSF301	PREM KUMAR	5000	0	4.00	0.00	833	0	0	100	0	69		
	DEVENDRA MAHTO	3500	0	1.00	0.00	583	0	0	40.00	0	31		
	SECURITY GUARD	3000	0	0.00	25.00	500	0	0	2403				
	DL/CPM/43151/10253 101139503987	2132	0	0.00	5.00	355	0	0			0.00		
	1115120838 01/06/2017	13632		0.00		0		2271	0.00	2543.00	100.00	-272.00	
75 TSF302	GOVIND	5000	0	10.00	0.00	2000	0	0	240	0	167		
	ARUN	3000	0	2.00	0.00	1200	0	0	69.00	0	73		
	LIFT OPERATOR	1724	0	0.00	18.00	690	0	0	653				
	DL/CPM/43151/10254 101139509550	0	0	0.00	12.00	0	0	0			0.00		
	1115120843 01/06/2017	9724		0.00		0		3890	0.00	962.00	240.00	2928.00	
76 TSF303	AMAN YADAV	5000	0	25.00	0.00	5000	0	0	600	0	417		
	JITENDER SINGH YADAV	3000	0	5.00	0.00	3000	0	0	171.00	0	183		
	LIFT OPERATOR	1724	0	0.00	0.00	1724	0	0	0				
	DL/CPM/43151/10249 101139477962	0	0	0.00	30.00	0	0	0			0.00		
	1115120825 01/06/2017	9724		0.00		0		9724	0.00	771.00	600.00	8953.00	
77 TSF305	SUNIL BAN	5000	0	20.00	0.00	4000	0	0	480	0	333		
	BISHAMBAR BAN	3000	0	4.00	0.00	2400	0	0	159.00	0	147		
	SECURITY GUARD	2000	0	0.00	6.00	1600	0	0	11				
	DL/CPM/43151/10256 101154471035	1310	0	0.00	24.00	1048	0	0			0.00		
	1115136772 01/07/2017	11310		0.00		0		9048	0.00	650.00	480.00	8398.00	
78 TSF306	SANJAY KUMAR	8000	0	25.00	0.00	8000	0	0	960	0	666		
	BAIJ NATH	6000	0	5.00	0.00	6000	0	0	315.00	0	294		
	ACCOUNTANT	4000	0	0.00	0.00	4000	0	0	0				
	DL/CPM/43151/10258 101158023157	0	0	0.00	30.00	0	0	0			0.00		
	2213663357 01/07/2017	18000		0.00		0		18000	0.00	1275.00	960.00	16725.00	
79 TSF307	HARISH CHANDRA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	MAHESH SINGH	3500	2873	5.00	0.00	3500	2873	0	208.00	0	183		
	FIRE MAN	3030	0	0.00	0.00	3030	0	0	0				
	DL/CPM/43151/10257 101154509307	300	0	0.00	30.00	300	0	0			0.00		
	1115136814 01/07/2017	14703		0.00		0		14703	0.00	808.00	600.00	13895.00	
80 TSF308	SAHIL CHAUDHARY	5500	0	15.00	0.00	3483	0	0	418	0	290		
	SURENDER KUMAR CHAUDHARY	3500	0	4.00	0.00	2217	0	0	138.00	0	128		
	FIRE MAN	1560	0	0.00	11.00	988	0	0	29				
	DL/CPM/43151/10262 101158350573	1848	0	0.00	19.00	1170	0	0			0.00		
	1115136826 01/07/2017	12408		0.00		0		7858	0.00	585.00	418.00	7273.00	

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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 TSF309	INDRA DEV RAM	5000	0	25.00	0.00	4833	0	0	580	0	403		
	RAM BRIKSH RAM	3000	45	4.00	0.00	2900	45	0	165.00	0	177		
	LIFT MAN	1724	0	0.00	1.00	1667	0	0	0				
	DL/CPM/43151/10259 101158031132	0	0	0.00	29.00	0	0	0			0.00		
	1115136839 01/07/2017	9769		0.00		0		9445	0.00	745.00	580.00	8700.00	
82 TSF310	ASHOK KUMAR	5000	0	15.00	0.00	3167	0	0	380	0	264		
	BABU RAM	3000	0	4.00	0.00	1900	0	0	108.00	0	116		
	HOUSE KEEPING	1724	0	0.00	11.00	1092	0	0	851				
	DL/CPM/43151/10263 101158353711	0	0	0.00	19.00	0	0	0			0.00		
	1115136851 01/07/2017	9724		0.00		0		6159	0.00	1339.00	380.00	4820.00	
83 TSF311	RAVINDER KUMAR SAMAL	10260	0	25.00	0.00	10260	0	0	1231	0	855		
	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				
	DL/CPM/43151/10267 101158557297	0	0	0.00	30.00	0	0	0			0.00		
	1115136900 13/07/2017	15172		0.00		0		15172	0.00	1497.00	1231.00	13675.00	
84 TSF312	SHASHI SHEKHAR TIWARI	7000	0	25.00	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				
	DL/CPM/43151/10260 101158045419	0	0	0.00	30.00	0	0	0			0.00		
	1115136863 01/07/2017	13069		0.00		0		13069	0.00	1069.00	840.00	12000.00	
85 TSF313	MANISH KUMAR	7000	0	24.00	0.00	6533	0	0	784	0	544		
	BRAHMI CHOUDHARY	5000	0	4.00	0.00	4667	0	0	286.00	0	240		
	SECURITY GUARD	3000	0	0.00	2.00	2800	0	0	0				
	DL/CPM/43151/10261 101158341440	2500	0	0.00	28.00	2333	0	0			0.00		
	1115136877 01/07/2017	17500		0.00		0		16333	0.00	1070.00	784.00	15263.00	
86 TSF315	YATENDRA	6000	0	25.00	0.00	6000	0	0	720	0	500		
	KISHAN LAL	3370	377	5.00	0.00	3370	377	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0				
	DL/CPM/43151/10264 101158365253	1297	0	0.00	30.00	1297	0	0			0.00		
	1115136897 01/07/2017	12853		0.00		0		12853	0.00	939.00	720.00	11914.00	
87 TSF317	AMIT KUMAR	5500	0	0.00	0.00	0	0	0	0	0	0		
	SHRI SANT KUMAR	4000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY SUP.	3200	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/10266 101158380925	2713	0	0.00	0.00	0	0	0			0.00		
	1115136910 22/07/2017	15413		0.00		0		0	0.00	0.00	0.00	0.00	
88 TSF318	SHIVA	5000	0	25.00	0.00	4833	0	0	580	0	403		
	KUPPA	3047	0	4.00	0.00	2945	0	0	165.00	0	177		
	HOUSE BOY	1677	0	0.00	1.00	1621	0	0	340				
	DL/CPM/43151/10269 101174011822	0	0	0.00	29.00	0	0	0			0.00		
	1115158202 01/08/2017	9724		0.00		0		9399	0.00	1085.00	580.00	8314.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
89	ROOPWATI	5000	0	20.00	0.00	4000	0	0	480	0	333		
TSF319	SUSHIL KUMAR	2000	0	4.00	0.00	1600	0	0	130.00	0	147		
	LADY GUARD	1500	0	0.00	0.00	1200	0	0	19				
	DL/CPM/43151/10270 101186287289	779	0	0.00	24.00	623	0	0			0.00		
	1115171592 07/09/2017	9279		0.00			0	7423	0.00	629.00	480.00	6794.00	
90	KAMAL KUMAR	8000	0	5.00	0.00	1600	0	0	192	0	133		
TSF320	KHEM CHAND	7200	0	1.00	0.00	1440	0	0	68.00	0	59		
	FIRE OFFICER	4098	0	0.00	3.00	820	0	0	0				
	DL/CPM/43151/10272 101186314339	0	0	0.00	6.00	0	0	0			0.00		
	1115171619 22/09/2017	19298		0.00			0	3860	0.00	260.00	192.00	3600.00	
Total						497503	0	0	58545	0	40662		
						271763	47254	0	17565.00	0	17883		
						189109	0	0	23565				
						72889	0	0			0.00		
						0	1078518		0.00	99675.00		978843.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TS5026	1 SHANKER DAYAL SINGH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. DEV NATH SINGH	6905	0	5.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00005 100347700099	0	0	0.00	30.00	0	0	0			0.00		
	2006345635 / /	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
TS5032	2 KAILASH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	UMAKANT MISHRA	6905	1233	5.00	0.00	6905	1233	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	30.00	0	0	0			0.00		
	1113977245 01/05/2012	21722		0.00		0		21722	0.00	1989.00	1630.00	19733.00	
TS5035	3 MANOJ SHAH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH.	6905	0	5.00	0.00	6905	0	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	30.00	0	0	0			0.00		
	1113977265 29/05/2012	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
TS5040	4 SUNIL KUMAR	13584	0	23.00	0.00	12226	0	0	1467	0	1018		
	SH.IQBAL SINGH	6905	0	4.00	0.00	6215	0	0	323.00	0	449		
	GUARD	0	0	0.00	3.00	0	0	0	0				
	DL/CPM/43151/00015 100370391389	0	0	0.00	27.00	0	0	0			0.00		
	2007220440 01/07/2012	20489		0.00		0		18441	0.00	1790.00	1467.00	16651.00	
TS5041	5 KUMAR ANAND	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. SHAJNDRA JHA	6905	0	5.00	0.00	6905	0	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	30.00	0	0	0			0.00		
	1114010435 01/07/2012	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
TS5042	6 AJAY KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH.NARINGH NARIAN SINGH	6905	617	5.00	0.00	6905	617	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	30.00	0	0	0			0.00		
	1114010448 01/07/2012	21106		0.00		0		21106	0.00	1989.00	1630.00	19117.00	
TS5045	7 SUMAN KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. PASHUPATI NATH SHARMA	6905	867	5.00	0.00	6905	867	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	30.00	0	0	0			0.00		
	2007220442 01/07/2012	21356		0.00		0		21356	0.00	1989.00	1630.00	19367.00	
TS5048	8 ARUN KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH.FULESHWAR JHA	6905	0	4.00	0.00	6905	0	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	30.00	0	0	0			0.00		
	1114010488 01/07/2012	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	

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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			
TS5050	9 NARIENDER	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH.DANVIR SINGH	6905	617	5.00	0.00	6905	617	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	30.00	0	0	0			0.00		
	1114010499 01/07/2012	21106		0.00		0		21106	0.00	1989.00	1630.00	19117.00	
TS5053	10 SIKANDER CHOBBEY	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. HARIHAR CHOBBEY	6905	617	5.00	0.00	6905	617	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	/00027 100356274690	0	0	0.00	30.00	0	0	0			0.00		
	1114010532 01/07/2012	21106		0.00		0		21106	0.00	1989.00	1630.00	19117.00	
TS5054	11 YASHWANT RAY	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. JAGESHWAR RAY	6905	0	5.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00028 100415128246	0	0	0.00	30.00	0	0	0			0.00		
	1114010509 01/07/2012	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
TS5058	12 JOBENDER	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. RAMANAND CHOUDHARY	6905	0	5.00	0.00	6905	0	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	30.00	0	0	0			0.00		
	1114022909 01/08/2012	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
TSF074	13 BHAGAT SINGH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH. ISHWAR SINGH	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00037 100055449133	0	0	0.00	30.00	0	0	0			0.00		
	1114363317 01/04/2014	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
TSF075	14 RAM KUMAR	13584	0	25.00	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				
	DL/CPM/43151/00038 100007317035	0	0	0.00	30.00	0	0	0			0.00		
	1114363319 01/04/2014	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
TSF076	15 BABLU	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	NARAYAN SINGH	6905	1233	5.00	0.00	6905	1233	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	30.00	0	0	0			0.00		
	1114363321 01/04/2014	21722		0.00		0		21722	0.00	1989.00	1630.00	19733.00	
TSF077	16 KRIPA SHANKAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	LT. RAGHUNATH 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				
	DL/CPM/43151/00040 100029230852	0	0	0.00	30.00	0	0	0			0.00		
	1013684807 01/04/2014	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	

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Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
17	SANDEEP	13584	0	23.00	0.00	12226	0	0	1467	0	1018		
TSF078	DILIP SINGH	6905	410	4.00	0.00	6215	410	0	323.00	0	449		
	GUARD	0	0	0.00	3.00	0	0	0	0				
	DL/CPM/43151/00041 100013256896	0	0	0.00	27.00	0	0	0			0.00		
	1114363337 01/04/2014	20899		0.00		0		18851	0.00	1790.00	1467.00	17061.00	
18	SONU CHOUHAN	13584	0	0.00	0.00	0	0	0	0	0	0		
TSF079	SATISH KUMAR	6905	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0	0	0.00	30.00	0	0	0	0				
	DL/CPM/43151/00042 100053829467	0	0	0.00	0.00	0	0	0			0.00		
	1114363340 01/04/2014	20489		0.00		0		0	0.00	0.00	0.00	0.00	
19	RAJ KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF080	SUNIL KUMAR SINGH	6905	0	4.00	0.00	6905	0	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	30.00	0	0	0			0.00		
	1114363343 01/04/2014	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
20	BIJENDER	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF083	LT. CHANDER BHAN	6905	617	5.00	0.00	6905	617	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	30.00	0	0	0			0.00		
	1114363357 01/04/2014	21106		0.00		0		21106	0.00	1989.00	1630.00	19117.00	
21	BOBBY	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF085	LT. KISHAN LAL	6905	0	4.00	0.00	6905	0	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	30.00	0	0	0			0.00		
	1114363370 01/04/2014	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
22	JEEVESH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF086	HARISH KUMAR	6905	2467	4.00	0.00	6905	2467	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00049 100018745604	0	0	0.00	30.00	0	0	0			0.00		
	2014674149 01/04/2014	22956		0.00		0		22956	0.00	1989.00	1630.00	20967.00	
23	GUNJESHWAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF088	RAM KUMAR	6905	617	5.00	0.00	6905	617	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	30.00	0	0	0			0.00		
	2012035900 01/04/2014	21106		0.00		0		21106	0.00	1989.00	1630.00	19117.00	
24	RAM TEERATH	13584	0	24.00	0.00	12678	0	0	1521	0	1056		
TSF089	RAKESH KUMAR	6905	0	4.00	0.00	6445	0	0	335.00	0	465		
	GUARD	0	0	0.00	2.00	0	0	0	0				
	DL/CPM/43151/00052 100046027201	0	0	0.00	28.00	0	0	0			0.00		
	1112978751 01/04/2014	20489		0.00		0		19123	0.00	1856.00	1521.00	17267.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
25	KESHAV KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF092	DATA RAM	6905	8017	5.00	0.00	6905	8017	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00055 100594323413	0	0	0.00	30.00	0	0	0			0.00		
	1114583493 01/05/2015	28506		0.00		0		28506	0.00	1989.00	1630.00	26517.00	
26	TAPAN KUMAR SINGH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF093	RANJEET PRASAD SINGH	6905	617	5.00	0.00	6905	617	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	30.00	0	0	0			0.00		
	1114583503 01/05/2015	21106		0.00		0		21106	0.00	1989.00	1630.00	19117.00	
27	SANJAY KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF094	ALAKH NARAYAN SHARMA	6905	1850	5.00	0.00	6905	1850	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00057 100594139413	0	0	0.00	30.00	0	0	0			0.00		
	1114583509 01/05/2015	22339		0.00		0		22339	0.00	1989.00	1630.00	20350.00	
28	PANKAJ KUMAR THAKUR	13584	0	25.00	0.00	13131	0	0	1576	0	1094		
TSF095	BASANT THAKUR	6905	0	4.00	0.00	6675	0	0	347.00	0	482		
	SECURITY GUARD	0	0	0.00	1.00	0	0	0	205				
	DL/CPM/43151/00058 100594228766	0	0	0.00	29.00	0	0	0			0.00		
	1114583523 01/05/2015	20489		0.00		0		19806	0.00	2128.00	1576.00	17678.00	
29	UTTAM CHAND	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF096	MANDHEER CHAND	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				
	DL/CPM/43151/00059 100594666763	0	0	0.00	30.00	0	0	0			0.00		
	1114583526 01/05/2015	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
30	MD. NAIM SIDDIQUI	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF140	LATE MD. HAMID AHMED	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	/00104 100837759598	0	0	0.00	30.00	0	0	0			0.00		
	2015259226 01/07/2015	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
31	SONU KUMAR MISHRA	13584	0	22.00	0.00	11773	0	0	1413	0	981		
TSF164	SHANKER MISHRA	6905	0	4.00	0.00	5984	0	0	311.00	0	432		
	SECURITY GUARD	0	0	0.00	4.00	0	0	0	0				
	/00128 100683188808	0	0	0.00	26.00	0	0	0			0.00		
	1114656806 26/08/2015	20489		0.00		0		17757	0.00	1724.00	1413.00	16033.00	
32	JAIPRAKASH	13584	0	25.00	0.00	13131	0	0	1576	0	1094		
TSF170	SRI RAM ASRE JORIA	6905	0	4.00	0.00	6675	0	0	347.00	0	482		
	SECURITY GUARD	0	0	0.00	1.00	0	0	0	0				
	DL/CPM/43151/00134 100683229322	0	0	0.00	29.00	0	0	0			0.00		
	1114759980 18/01/2016	20489		0.00		0		19806	0.00	1923.00	1576.00	17883.00	

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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	26.00	0.00	13584	0	0	1630	0	1132		
TSF171	PREM PAL GIRI	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00135 100683035317	0	0	0.00	30.00	0	0	0			0.00		
	1114759982 18/01/2016	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
34	VIMAL DUBAY	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF173	SESHMANI DUBEY	6905	8017	4.00	0.00	6905	8017	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00137 100683163870	0	0	0.00	30.00	0	0	0			0.00		
	1114759988 18/01/2016	28506		0.00		0		28506	0.00	1989.00	1630.00	26517.00	
35	HARISH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF187	SHAHA PRASAD THAKUR	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				
	DL/CPM/43151/00151 100867880144	0	0	0.00	30.00	0	0	0			0.00		
	1114804467 21/04/2016	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
36	PAWAN KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF188	VIJENDER SINGH	6905	2261	5.00	0.00	6905	2261	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00152 100869750467	0	0	0.00	30.00	0	0	0			0.00		
	1114804483 21/04/2016	22750		0.00		0		22750	0.00	1989.00	1630.00	20761.00	
37	LAXMAN SINGH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF257	LT SH UMED SINGH TARIYAL	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	DL/CPM/43151/00206 100966703473	0	0	0.00	30.00	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	25.00	0.00	13584	0	0	1630	0	1132		
TSF258	KALI CHARAN GIRI	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				
	DL/CPM/43151/00207 100966846227	0	0	0.00	30.00	0	0	0			0.00		
	1115011343 01/11/2016	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
39	KESHAR SINGH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF304	GUMAN SINGH	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	/10255 101154466513	0	0	0.00	30.00	0	0	0			0.00		
	1115136763 01/07/2017	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
40	OMENDRA GIRI	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF314	HARNAME GIRI	6905	1233	5.00	0.00	6905	1233	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0				
	/10268 101158604373	0	0	0.00	30.00	0	0	0			0.00		
	1115136891 01/07/2017	21722		0.00		0		21722	0.00	1989.00	1630.00	19733.00	

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
ID #	Employee Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
	F/H Name	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	Designation	OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
	P.F. Number	U.A.N.	OT.HR			OT.AMT	Total	LWFEE	Total				
	Insurance Number	D.O.J.											
41	NIRANJAN KUMAR SINGH	13584	0	25.00	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				
	/10273	101186390617	0	0	0.00	30.00	0	0	0		0.00		
	1115171727	01/09/2017	20489	0.00			0	20489	0.00	1989.00	1630.00	18500.00	
						537021	0	0	64440	0	44749		
						272979	31290	0	14192.00	0	19691		
						0	0	0	205				
						0	0	0			0.00		
						0	841290		0.00	78837.00		762453.00	

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 September, 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	25.00	0.00	30000	0	0	0	0	0		
	SH. RAKESH KUMAR GIRI	0	0	5.00	0.00	0	0	0	0.00	0	0		
	MANAGER OPRATION	0	0	0.00	0.00	0	0	0	0				
	01/02/2013	0	0	0.00	30.00	0	0	0			0.00		
		30000		0.00		0	0	30000	0.00	0.00	0.00	30000.00	
TSF189	2 SHRI BHAGWAN VASHISHT	18000	0	26.00	0.00	18000	0	0	0	0	0		
	SHRI RAM KUMAR	0	0	4.00	0.00	0	0	0	315.00	0	0		
	MNG (OPS)	0	0	0.00	0.00	0	0	0	0				
	1115012741 02/05/2016	0	0	0.00	30.00	0	0	0			0.00		
		18000		0.00		0	0	18000	0.00	315.00	0.00	17685.00	
TSF191	3 IQUBAL MAMUR KHAN	10000	0	25.00	0.00	10000	0	0	1200	0	833		
	MAMUR AHAMED KHAN	8000	0	5.00	0.00	8000	0	0	368.00	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	30.00	0	0	0			0.00		
	1115012767 02/05/2016	21578		0.00		0	0	21578	0.00	1568.00	1200.00	20010.00	
Total						58000	0	0	1200	0	833		
						8000	0	0	683.00	0	367		
						3578	0	0	0				
						0	0	0			0.00		
						0	0	69578	0.00	1883.00		67695.00	

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 September, 2017

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
TSF061	1 MANISH KHANA	90000	0	25.00	0.00	90000	0	0	0	0	0		
	LT. SH. ASHOK KHANA	0	0	5.00	0.00	0	0	0	0.00	0	0		
	GM CLINT SERVICE	0	0	0.00	0.00	0	0	0	0				
		0	0	0.00	30.00	0	0	0			0.00		
	01/02/2013	90000		0.00		0	0	90000	0.00	0.00	0.00	90000.00	
TSF062	2 ANIL SHARMA	60000	0	25.00	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	0	0.00	30.00	0	0	0			0.00		
	01/02/2013	60000		0.00		0	0	60000	0.00	0.00	0.00	60000.00	
TSF227	3 KAVITA SINGH	150000	0	25.00	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	0	0.00	30.00	0	0	0			0.00		
	01/08/2016	150000		0.00		0	0	150000	0.00	0.00	0.00	150000.00	
	Total					300000	0	0	0	0	0		
						0	0	0	0.00	0	0		
						0	0	0	0				
						0	0	0			0.00		
						0	0	300000	0.00	0.00		300000.00	