

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 June, 2018
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF074	1 BHAGAT SINGH	13584	0	22.00	0.00	11773	0	0	1413	0	981		
	SH. ISHWAR SINGH	6905	0	4.00	0.00	5984	0	0	311.00	0	432		
	GUARD	0	0	0.00	4.00	0	0	0	3899		843.46		
	DL/CPM/43151/00037 100055449133	0	0	0.00	26.00	0	0	0			0.00		
	1114363317 01/04/2014	20489		0.00		0		17757	0.00	5623.00	1413.00	12134.00	
TSF102	2 ARVIND KUMAR	5500	0	25.00	0.00	5317	0	0	638	0	443		
	DOODN NATH SINGH	4000	0	4.00	0.00	3867	0	0	271.00	0	195		
	SUPERVISOR	4233	0	0.00	1.00	4092	0	0	30		734.68		
	DL/CPM/43151/00066 100835383309	2267	0	0.00	29.00	2191	0	0			0.00		
	2012292614 01/07/2016	16000		0.00		0		15467	0.00	939.00	638.00	14528.00	
TSF107	3 BALVINDRA KUMAR SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	RAJ KARAN SINGH	3000	353	4.00	0.00	3000	353	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0		586.48		
	DL/CPM/43151/00071 100840426286	1297	0	0.00	30.00	1297	0	0			0.00		
	2012596594 01/07/2016	12700		0.00		0		12700	0.00	817.00	600.00	11883.00	
TSF108	4 SUNITA PATEL	5000	0	26.00	0.00	5000	0	0	600	0	417		
	RAMPAL PATEL	2000	0	4.00	0.00	2000	0	0	172.00	0	183		
	LADY SEARCHER	1916	0	0.00	0.00	1916	0	0	30		465.60		
	DL/CPM/43151/00072 100841145517	886	0	0.00	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	5 SAHDEV PRASAD GUPTA	5000	0	26.00	0.00	5000	0	0	600	0	417		
	SHIV SHANKAR GUPTA	3000	2387	4.00	0.00	3000	2387	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0		586.48		
	DL/CPM/43151/00082 100842497230	1297	0	0.00	30.00	1297	0	0			0.00		
	2012623161 01/07/2016	14734		0.00		0		14734	0.00	817.00	600.00	13917.00	
TSF119	6 BACHCHU SINGH	5000	0	21.00	0.00	4167	0	0	500	0	347		
	KARAN SINGH	3000	0	4.00	0.00	2500	0	0	181.00	0	153		
	SECURITY GUARD	3050	0	0.00	5.00	2542	0	0	30		488.78		
	DL/CPM/43151/00083 100837144434	1297	0	0.00	25.00	1081	0	0			0.00		
	2012596593 01/07/2016	12347		0.00		0		10290	0.00	711.00	500.00	9579.00	
TSF121	7 SUNIL SAV	5500	0	25.00	0.00	5500	0	0	660	0	458		
	HARI SAV	4000	471	5.00	0.00	4000	471	0	280.00	0	202		
	SUPERVISOR	4233	0	0.00	0.00	4233	0	0	0		760.00		
	DL/CPM/43151/00085 100836191756	2267	0	0.00	30.00	2267	0	0			0.00		
	2012596666 01/07/2016	16471		0.00		0		16471	0.00	940.00	660.00	15531.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF124	8 ARVIND TRIVEDI	5000	0	25.00	0.00	5000	0	0	600	0	417		
	RAM PARKASH TRIVEDI	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		586.48		
	DL/CPM/43151/00088 100840783808	1297	0	0.00	30.00	1297	0	0			0.00		
	2012596589 01/07/2016	12700		0.00		0		12700	0.00	817.00	600.00	11883.00	
TSF138	9 SURESH SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	VEERENDRA SINGH	3000	0	4.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	3257		586.48		
	DL/CPM/43151/00102 100843923839	1297	0	0.00	30.00	1297	0	0			0.00		
	2011617506 01/07/2016	12347		0.00		0		12347	0.00	4074.00	600.00	8273.00	
TSF139	10 PRADIP SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	RAMESHWAR SINGH	3000	737	4.00	0.00	3000	737	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0		586.48		
	DL/CPM/43151/00103 100841080279	1297	0	0.00	30.00	1297	0	0			0.00		
	2012596716 01/07/2016	13084		0.00		0		13084	0.00	817.00	600.00	12267.00	
TSF174	11 RAM AVTAR YADAV	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SRI ACHHELAL YADAV	3000	4422	5.00	0.00	3000	4422	0	225.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		608.48		
	DL/CPM/43151/00138 100683228860	2810	0	0.00	30.00	2810	0	0			0.00		
	1114759991 18/01/2016	17232		0.00		0		17232	0.00	825.00	600.00	16407.00	
TSF175	12 UMESH SHARMA	5000	0	26.00	0.00	5000	0	0	600	0	417		
	JANARDHAN SHARMA	3000	420	4.00	0.00	3000	420	0	225.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		608.48		
	DL/CPM/43151/00139 100682787534	2810	0	0.00	30.00	2810	0	0			0.00		
	1114759998 19/01/2016	13230		0.00		0		13230	0.00	825.00	600.00	12405.00	
TSF176	13 NAND KISHOR DUBEY	5000	0	17.00	0.00	3500	0	0	420	0	292		
	JANARDHAN DUBEY	3000	4	4.00	0.00	2100	4	0	157.00	0	128		
	SECURITY GUARD	2000	0	0.00	9.00	1400	0	0	0		425.93		
	DL/CPM/43151/00140 100682787445	2810	0	0.00	21.00	1967	0	0			0.00		
	1114760003 19/01/2016	12814		0.00		0		8971	0.00	577.00	420.00	8394.00	
TSF181	14 ANKIT KUMAR	5500	0	22.00	0.00	4767	0	0	572	0	397		
	ASHOK KUMAR SHARMA	4000	0	4.00	0.00	3467	0	0	227.00	0	175		
	SECURITY GUARD	3000	0	0.00	4.00	2600	0	0	904		613.84		
	DL/CPM/43151/00145 100682593807	2410	0	0.00	26.00	2089	0	0			0.00		
	6714807197 20/01/2016	14910		0.00		0		12923	0.00	1703.00	572.00	11220.00	

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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			
TSF194	15 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	0		560.98		
	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	807.00	600.00	11003.00	
TSF196	16 ANAND SINGH	9240	0	26.00	0.00	9240	0	0	1109	0	0		
	MOHAN SINGH	2775	422	4.00	0.00	2775	422	0	246.00	0	1109		
	SR. BUILDING SUP.	1990	0	0.00	0.00	1990	0	0	0		665.24		
	DL/CPM/43151/00155 100889874803	0	0	0.00	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	17 OM PRAKASH	9430	0	25.00	0.00	9430	0	0	1132	0	786		
	HARI NARAYAN	3270	3600	5.00	0.00	3270	3600	0	277.00	0	346		
	SR. ELECTRICIAN	3109	0	0.00	0.00	3109	0	0	0		750.93		
	DL/CPM/43151/00157 100886710064	0	0	0.00	30.00	0	0	0			0.00		
	2012977591 01/07/2016	19409		0.00		0		19409	0.00	1409.00	1132.00	18000.00	
TSF199	18 SURESH CHANDRA	8930	0	26.00	0.00	8930	0	0	1072	0	744		
	TARA DUTT	2770	3350	4.00	0.00	2770	3350	0	258.00	0	328		
	ELECTRICIAN	3030	0	0.00	0.00	3030	0	0	0		699.68		
	DL/CPM/43151/00158 100895969534	0	0	0.00	30.00	0	0	0			0.00		
	2012977596 01/07/2016	18080		0.00		0		18080	0.00	1330.00	1072.00	16750.00	
TSF200	19 MD. DILER KHAN	8800	0	26.00	0.00	8800	0	0	1056	0	733		
	MD. NIZAM KHAN	2740	2500	4.00	0.00	2740	2500	0	242.00	0	323		
	ELECTRICIAN	2258	0	0.00	0.00	2258	0	0	0		655.41		
	DL/CPM/43151/00159 100889727498	0	0	0.00	30.00	0	0	0			0.00		
	2012972331 01/07/2016	16298		0.00		0		16298	0.00	1298.00	1056.00	15000.00	
TSF202	20 RAMESH BEURA	8260	0	20.00	0.00	6608	0	0	793	0	550		
	DHURYODHAN BEURA	1530	540	4.00	0.00	1224	540	0	169.00	0	243		
	PLUMBER	2212	0	0.00	6.00	1770	0	0	0		456.10		
	DL/CPM/43151/00161 100885589158	0	0	0.00	24.00	0	0	0			0.00		
	2012977064 01/07/2016	12542		0.00		0		10142	0.00	962.00	793.00	9180.00	
TSF203	21 NARAYAN SAHOO	8520	0	25.00	0.00	8520	0	0	1022	0	710		
	SH	2700	0	5.00	0.00	2700	0	0	245.00	0	312		
	PLUMBER	2747	0	0.00	0.00	2747	0	0	0		663.43		
	DL/CPM/43151/00162 100894117856	0	0	0.00	30.00	0	0	0			0.00		
	2012976839 01/07/2016	13967		0.00		0		13967	0.00	1267.00	1022.00	12700.00	

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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			
22	KAMAL NAGAR	5000	0	24.00	0.00	4667	0	0	560	0	389		
	NAND KISHOR	3047	0	4.00	0.00	2844	0	0	159.00	0	171		
	PEON	1677	0	0.00	2.00	1565	0	0	861		431.11		
	DL/CPM/43151/00166 100890544019	0	0	0.00	28.00	0	0	0			0.00		
	1114854801 01/07/2016	9724		0.00		0		9076	0.00	1580.00	560.00	7496.00	
23	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		461.89		
	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	
24	MUNIYAPPA	5000	0	26.00	0.00	5000	0	0	600	0	417		
	KRISHANA	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		461.89		
	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	
25	RAMESH CHAND	5000	0	24.00	0.00	4833	0	0	580	0	403		
	MISHRI LAL	3047	0	5.00	0.00	2945	0	0	165.00	0	177		
	HOUSE KEEPING	1677	0	0.00	1.00	1621	0	0	340		446.45		
	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	
26	LILU	5000	0	23.00	0.00	4500	0	0	540	0	375		
	SOHAN LAL	3047	0	4.00	0.00	2742	0	0	154.00	0	165		
	HOUSE KEEPING	1677	0	0.00	3.00	1509	0	0	314		415.67		
	DL/CPM/43151/00171 100895011591	0	0	0.00	27.00	0	0	0			0.00		
	1114854895 01/07/2016	9724		0.00		0		8751	0.00	1008.00	540.00	7743.00	
27	RAM KUMAR	5000	0	23.00	0.00	4500	0	0	540	0	375		
	AMAR SINGH	3047	0	4.00	0.00	2742	0	0	154.00	0	165		
	HOUSE KEEPING	1677	0	0.00	3.00	1509	0	0	317		415.67		
	DL/CPM/43151/00172 100883114123	0	0	0.00	27.00	0	0	0			0.00		
	1114854901 01/07/2016	9724		0.00		0		8751	0.00	1011.00	540.00	7740.00	
28	KUPPA	5000	0	26.00	0.00	5000	0	0	600	0	417		
	SH RAMA	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		461.89		
	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	1124.00	600.00	8600.00	

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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			
29	SONU	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF216	MAHAVEER	3047	364	5.00	0.00	3047	364	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	0		461.89		
	DL/CPM/43151/00175 100889255134	0	0	0.00	30.00	0	0	0			0.00		
	1114854929 01/07/2016	10088		0.00		0		10088	0.00	771.00	600.00	9317.00	
30	SUDHIR SINGH	5000	0	20.00	0.00	4000	0	0	480	0	333		
TSF217	SHRI. SAHADEV SINGH	3000	0	4.00	0.00	2400	0	0	137.00	0	147		
	SECURITY GUARD	1771	0	0.00	6.00	1417	0	0	148		371.31		
	DL/CPM/43151/00176 100894803714	0	0	0.00	24.00	0	0	0			0.00		
	1114862831 01/07/2016	9771		0.00		0		7817	0.00	765.00	480.00	7052.00	
31	DHIRENDRA SINGH CHAUHAN	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF219	BHANU SINGH CHAUHAN	3000	3387	4.00	0.00	3000	3387	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0		586.48		
	DL/CPM/43151/00178 100884309150	1297	0	0.00	30.00	1297	0	0			0.00		
	1114862883 01/07/2016	15734		0.00		0		15734	0.00	817.00	600.00	14917.00	
32	BAHADUR SINGH	8373	0	25.00	0.00	8373	0	0	1005	0	697		
TSF229	SHRI PRATAP SINGH	2460	0	5.00	0.00	2460	0	0	218.00	0	308		
	SR. LIFT OPERATOR	1590	0	0.00	0.00	1590	0	0	0		590.09		
	DL/CPM/43151/00185 100950246336	0	0	0.00	30.00	0	0	0			0.00		
	1114902061 01/09/2016	12423		0.00		0		12423	0.00	1223.00	1005.00	11200.00	
33	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		950.00		
	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	
34	HURPA NAND MANJHI	8133	0	18.00	0.00	5693	0	0	683	0	474		
TSF231	LT SH VISHNU	2026	0	3.00	0.00	1418	0	0	148.00	0	209		
	GENERAL PURPOSE HELPER	1888	0	0.00	9.00	1322	0	0	0		400.57		
	DL/CPM/43151/00187 100948492127	0	0	0.00	21.00	0	0	0			0.00		
	1114902101 01/09/2016	12047		0.00		0		8433	0.00	831.00	683.00	7602.00	
35	NARENDRA KUMAR JUGRAN	10143	0	25.00	0.00	10143	0	0	1217	0	845		
TSF233	SHRI R.L. JUGRAN	2741	0	5.00	0.00	2741	0	0	254.00	0	372		
	ASSTT. ACCTT.	1587	0	0.00	0.00	1587	0	0	0		687.37		
	DL/CPM/43151/00188 100950246596	0	0	0.00	30.00	0	0	0			0.00		
	1114902137 01/09/2016	14471		0.00		0		14471	0.00	1471.00	1217.00	13000.00	

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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			
36	DINESH	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF235	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	1026		461.89		
	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	1797.00	600.00	7927.00	
37	JAGDISH	5000	0	24.00	0.00	4833	0	0	580	0	403		
TSF236	SH CHOTE LAL	3000	0	5.00	0.00	2900	0	0	165.00	0	177		
	HOUSE BOY	1724	0	0.00	1.00	1667	0	0	455		446.50		
	DL/CPM/43151/00190 100950050013	0	0	0.00	29.00	0	0	0			0.00		
	1114902104 01/09/2016	9724		0.00		0		9400	0.00	1200.00	580.00	8200.00	
38	ARUN PAL	5000	0	17.00	0.00	3333	0	0	400	0	278		
TSF239	RAM ABHILAKH PAL	3047	0	3.00	0.00	2031	0	0	114.00	0	122		
	GARDENER	1677	0	0.00	10.00	1118	0	0	101		307.90		
	DL/CPM/43151/00192 100949506733	0	0	0.00	20.00	0	0	0			0.00		
	1114902053 01/09/2016	9724		0.00		0		6482	0.00	615.00	400.00	5867.00	
39	BARMA NAND SINGH	6000	0	15.00	0.00	3600	0	0	432	0	300		
TSF243	SURENDER SINGH	3370	0	3.00	0.00	2022	0	0	131.00	0	132		
	SECURITY GUARD	1809	0	0.00	12.00	1085	0	0	17		355.54		
	DL/CPM/43151/00196 100950439930	1297	0	0.00	18.00	778	0	0			0.00		
	1114902064 01/09/2016	12476		0.00		0		7485	0.00	580.00	432.00	6905.00	
40	JASWANT SINGH	6000	0	25.00	0.00	6000	0	0	720	0	500		
TSF244	SH RAM KISHORE SINGH	3370	2299	5.00	0.00	3370	2299	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0		592.61		
	DL/CPM/43151/00197 100950063953	1297	0	0.00	30.00	1297	0	0			0.00		
	1114902127 01/09/2016	14775		0.00		0		14775	0.00	939.00	720.00	13836.00	
41	MADHUKAR	6000	0	25.00	0.00	6000	0	0	720	0	500		
TSF245	SH KAPIL DEV SINGH	3370	1915	5.00	0.00	3370	1915	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0		592.61		
	DL/CPM/43151/00198 100950055571	1297	0	0.00	30.00	1297	0	0			0.00		
	2011838695 01/09/2016	14391		0.00		0		14391	0.00	939.00	720.00	13452.00	
42	PANKAJ KUMAR	6000	0	26.00	0.00	6000	0	0	720	0	500		
TSF247	SURESH PRASAD SINGH	3561	3366	4.00	0.00	3561	3366	0	271.00	0	220		
	SECURITY GUARD	3500	0	0.00	0.00	3500	0	0	0		735.25		
	DL/CPM/43151/00200 100950467216	2418	0	0.00	30.00	2418	0	0			0.00		
	1114902160 01/09/2016	18845		0.00		0		18845	0.00	991.00	720.00	17854.00	

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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			
43 TSF250	RANJEET KUMAR	6000	0	17.00	0.00	4000	0	0	480	0	333		
	SH KEDAR PRASAD SINGH	4061	332	3.00	0.00	2707	332	0	187.00	0	147		
	SUPERVISOR	3509	0	0.00	10.00	2339	0	0	0		506.26		
	DL/CPM/43151/00203 100950055782	2418	0	0.00	20.00	1612	0	0			0.00		
	1114902199 01/09/2016	16320		0.00		0		10990	0.00	667.00	480.00	10323.00	
44 TSF260	BASANTA	5000	0	24.00	0.00	4667	0	0	560	0	389		
	BALLO	3000	0	4.00	0.00	2800	0	0	159.00	0	171		
	HOUSE KEEPING	1724	0	0.00	2.00	1609	0	0	330		431.11		
	DL/CPM/43151/10211 100998712306	0	0	0.00	28.00	0	0	0			0.00		
	1114948336 01/12/2016	9724		0.00		0		9076	0.00	1049.00	560.00	8027.00	
45 TSF266	ANAND KUMAR	5000	0	15.00	0.00	2833	0	0	340	0	236		
	SHIV RAM SINGH	3500	0	2.00	0.00	1983	0	0	136.00	0	104		
	SECURITY GUARD	3000	0	0.00	13.00	1700	0	0	4895		366.89		
	DL/CPM/43151/10217 100998722665	2132	0	0.00	17.00	1208	0	0			0.00		
	1114948269 01/12/2016	13632		0.00		0		7724	0.00	5371.00	340.00	2353.00	
46 TSF269	NEELAM JHA	5000	0	26.00	0.00	5000	0	0	600	0	417		
	DINESH JHA	3000	502	4.00	0.00	3000	502	0	216.00	0	183		
	LADY GUARD	2000	0	0.00	0.00	2000	0	0	0		584.73		
	DL/CPM/43151/10220 101022893384	2310	0	0.00	30.00	2310	0	0			0.00		
	1115011280 01/01/2017	12812		0.00		0		12812	0.00	816.00	600.00	11996.00	
47 TSF270	MADHAB RABI DAS	5000	0	25.00	0.00	5000	0	0	600	0	417		
	SUCHITRA RABIDAS	3000	2071	5.00	0.00	3000	2071	0	212.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		575.23		
	DL/CPM/43151/10221 101022896146	2110	0	0.00	30.00	2110	0	0			0.00		
	1115011299 01/01/2017	14181		0.00		0		14181	0.00	812.00	600.00	13369.00	
48 TSF272	PREM SINGH	5000	0	26.00	0.00	5000	0	0	600	0	0		
	PRBHU RAM	3500	0	4.00	0.00	3500	0	0	198.00	0	600		
	LIFT OPERATOR	2806	0	0.00	0.00	2806	0	0	1801		537.04		
	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	
49 TSF273	SURAJ	7265	0	26.00	0.00	7265	0	0	872	0	605		
	HAR CHARAN	3078	0	4.00	0.00	3078	0	0	210.00	0	267		
	SAFAI KARMCHARI	1653	0	0.00	0.00	1653	0	0	0		569.81		
	DL/CPM/43151/10223 101022903552	0	0	0.00	30.00	0	0	0			0.00		
	2012977170 01/01/2017	11996		0.00		0		11996	0.00	1082.00	872.00	10914.00	

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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			
50 TSF277	AWADHESH KUMAR PANDEY	5000	0	26.00	0.00	5000	0	0	600	0	417		
	YADUNANDAN PANDEY	3500	1682	4.00	0.00	3500	1682	0	198.00	0	183		
	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0		537.23		
	DL/CPM/43151/10228 100844266156	1300	0	0.00	30.00	1300	0	0			0.00		
	2014013803 01/01/2017	12992		0.00		0		12992	0.00	798.00	600.00	12194.00	
51 TSF278	KRISHNA CHANDAR KUMAR SINGH	5500	0	26.00	0.00	5500	0	0	660	0	458		
	CHITARANJAN SINGH	3908	0	4.00	0.00	3908	0	0	279.00	0	202		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	440		755.63		
	DL/CPM/43151/10229 100194338910	3500	0	0.00	30.00	3500	0	0			0.00		
	2012733593 01/01/2017	15908		0.00		0		15908	0.00	1379.00	660.00	14529.00	
52 TSF279	RAMAN KUMAR	5000	0	21.00	0.00	4167	0	0	500	0	347		
	SHRI SUBODH KUMAR	3500	339	4.00	0.00	2917	339	0	165.00	0	153		
	SECURITY GUARD	1510	0	0.00	5.00	1258	0	0	0		447.69		
	DL/CPM/43151/10230 100303208877	1300	0	0.00	25.00	1083	0	0			0.00		
	2013225369 01/01/2017	11649		0.00		0		9764	0.00	665.00	500.00	9099.00	
53 TSF280	VIRENDER OJHA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	LATE GAJADHAR OJHA	3500	1343	5.00	0.00	3500	1343	0	198.00	0	183		
	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0		537.23		
	DL/CPM/43151/10231 100409556968	1300	0	0.00	30.00	1300	0	0			0.00		
	2007386214 01/01/2017	12653		0.00		0		12653	0.00	798.00	600.00	11855.00	
54 TSF289	SUSHIL KUMAR	5500	0	26.00	0.00	5500	0	0	660	0	458		
	SARNAM SINGH	4000	3434	4.00	0.00	4000	3434	0	261.00	0	202		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	0		708.23		
	DL/CPM/43151/10240 101083015392	2410	0	0.00	30.00	2410	0	0			0.00		
	1115073912 01/04/2017	18344		0.00		0		18344	0.00	921.00	660.00	17423.00	
55 TSF291	PRAMOD KUMAR	5000	0	24.00	0.00	4833	0	0	580	0	403		
	SH. RAM SHIROMANI	3000	0	5.00	0.00	2900	0	0	165.00	0	177		
	OFFICE BOY	1724	0	0.00	1.00	1667	0	0	1078		446.50		
	DL/CPM/43151/10242 101083040088	0	0	0.00	29.00	0	0	0			0.00		
	1115073958 01/04/2017	9724		0.00		0		9400	0.00	1823.00	580.00	7577.00	
56 TSF292	VINOD SHUKLA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	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		575.23		
	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	

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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	SATISH KUMAR	5500	0	20.00	0.00	4400	0	0	528	0	367		
TSF294	ATAR SINGH	4000	11	4.00	0.00	3200	11	0	216.00	0	161		
	GUN MAN	3000	0	0.00	6.00	2400	0	0	0		585.53		
	DL/CPM/43151/10245 101083077800	2909	0	0.00	24.00	2327	0	0			0.00		
	1115073998 01/04/2017	15420		0.00		0		12338	0.00	744.00	528.00	11594.00	
58	NARENDER	5000	0	25.00	0.00	4833	0	0	580	0	403		
TSF296	KISHAN LAL	3000	0	4.00	0.00	2900	0	0	165.00	0	177		
	LIFT MAN	1724	0	0.00	1.00	1667	0	0	341		446.50		
	DL/CPM/43151/10247 101083092631	0	0	0.00	29.00	0	0	0			0.00		
	1115074038 01/04/2017	9724		0.00		0		9400	0.00	1086.00	580.00	8314.00	
59	ROHIT	5000	0	21.00	0.00	4167	0	0	500	0	347		
TSF297	RANVEER	3000	0	4.00	0.00	2500	0	0	142.00	0	153		
	HOUSE KEEPING	1724	0	0.00	5.00	1437	0	0	152		384.94		
	DL/CPM/43151/10248 101083125640	0	0	0.00	25.00	0	0	0			0.00		
	1115074050 01/04/2017	9724		0.00		0		8104	0.00	794.00	500.00	7310.00	
60	PREM KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF301	DEVENDRA MAHTO	3500	0	4.00	0.00	3500	0	0	239.00	0	183		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	599		647.52		
	DL/CPM/43151/10253 101139503987	2132	0	0.00	30.00	2132	0	0			0.00		
	1115120838 01/06/2017	13632		0.00		0		13632	0.00	1438.00	600.00	12194.00	
61	INDRA DEV RAM	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF309	RAM BRIKSH RAM	3000	1085	4.00	0.00	3000	1085	0	171.00	0	183		
	LIFT MAN	1724	0	0.00	0.00	1724	0	0	0		461.89		
	DL/CPM/43151/10259 101158031132	0	0	0.00	30.00	0	0	0			0.00		
	1115136839 01/07/2017	10809		0.00		0		10809	0.00	771.00	600.00	10038.00	
62	ASHOK KUMAR	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF310	BABU RAM	3000	0	4.00	0.00	3000	0	0	171.00	0	183		
	HOUSE KEEPING	1724	0	0.00	0.00	1724	0	0	723		461.89		
	DL/CPM/43151/10263 101158353711	0	0	0.00	30.00	0	0	0			0.00		
	1115136851 01/07/2017	9724		0.00		0		9724	0.00	1494.00	600.00	8230.00	
63	RAVINDER KUMAR SAMAL	10260	0	26.00	0.00	10260	0	0	1231	0	855		
TSF311	DOLI SAMAL	3039	0	4.00	0.00	3039	0	0	266.00	0	376		
	PLUMBER	1873	0	0.00	0.00	1873	0	0	0		720.67		
	DL/CPM/43151/10267 101158557297	0	0	0.00	30.00	0	0	0			0.00		
	1115136900 13/07/2017	15172		0.00		0		15172	0.00	1497.00	1231.00	13675.00	

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		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			
64	SHASHI SHEKHAR TIWARI	7000	0	0.00	0.00	0	0	0	0	0	0		
TSF312	ANIL TIWARI	3500	0	0.00	0.00	0	0	0	0.00	0	0		
	ELECTRICIAN	2569	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/10260 101158045419	0	0	0.00	0.00	0	0	0			0.00		
	1115136863 01/07/2017	13069		0.00		0		0	0.00	0.00	0.00	0.00	
65	YATENDRA	6000	0	0.00	0.00	0	0	0	0	0	0		
TSF315	KISHAN LAL	3370	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	1809	0	0.00	30.00	0	0	0	0		0.00		
	DL/CPM/43151/10264 101158365253	1297	0	0.00	0.00	0	0	0			0.00		
	1115136897 01/07/2017	12476		0.00		0		0	0.00	0.00	0.00	0.00	
66	SHIVA	5000	0	23.00	0.00	4500	0	0	540	0	375		
TSF318	KUPPA	3047	0	4.00	0.00	2742	0	0	154.00	0	165		
	HOUSE BOY	1677	0	0.00	3.00	1509	0	0	317		415.67		
	DL/CPM/43151/10269 101174011822	0	0	0.00	27.00	0	0	0			0.00		
	1115158202 01/08/2017	9724		0.00		0		8751	0.00	1011.00	540.00	7740.00	
67	KAMAL KUMAR	8000	0	16.00	0.00	5067	0	0	608	0	422		
TSF320	KHEM CHAND	7200	0	3.00	0.00	4560	0	0	214.00	0	186		
	FIRE OFFICER	4098	0	0.00	11.00	2595	0	0	143		580.55		
	DL/CPM/43151/10272 101186314339	0	0	0.00	19.00	0	0	0			0.00		
	1115171619 22/09/2017	19298		0.00		0		12222	0.00	965.00	608.00	11257.00	
68	NIRAJ KUMAR	5000	0	0.00	0.00	0	0	0	0	0	0		
TSF323	KSHTRAPAL SINGH	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	HOUSE KEEPING	1724	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/10274 101203916803	0	0	0.00	0.00	0	0	0			0.00		
	1115193365 01/10/2017	9724		0.00		0		0	0.00	0.00	0.00	0.00	
69	BIRENDER KUMAR MISTRI	6000	0	24.00	0.00	5800	0	0	696	0	483		
TSF324	BABUNAND MISTRI	3370	2492	5.00	0.00	3258	2492	0	212.00	0	213		
	SECURITY GUARD	1809	0	0.00	1.00	1749	0	0	0		572.90		
	DL/CPM/43151/10275 101203916819	1297	0	0.00	29.00	1254	0	0			0.00		
	1115193373 01/10/2017	14968		0.00		0		14553	0.00	908.00	696.00	13645.00	
70	ANIL	5000	0	24.00	0.00	4667	0	0	560	0	389		
TSF328	PARKASH	3000	0	4.00	0.00	2800	0	0	159.00	0	171		
	LIFT OPERATOR	1724	0	0.00	2.00	1609	0	0	1488		431.11		
	DL/CPM/43151/10279 101203916842	0	0	0.00	28.00	0	0	0			0.00		
	1115193390 01/10/2017	9724		0.00		0		9076	0.00	2207.00	560.00	6869.00	

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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			
TSF329	71 VINAY KUMAR PANDEY	13584	0	0.00	0.00	0	0	0	0	0	0		
	RAMASHANKAR PANDEY	6905	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	0	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/10280 101203916857	0	0	0.00	0.00	0	0	0			0.00		
	2015416519 01/10/2017	20489		0.00		0		0	0.00	0.00	0.00	0.00	
TSF331	72 SANDIP KUMAR PAL	5000	0	0.00	0.00	0	0	0	0	0	0		
	RAM SHIROMAN PAL	3500	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	3000	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/10281 101219871800	2132	0	0.00	0.00	0	0	0			0.00		
	1115210426 01/11/2017	13632		0.00		0		0	0.00	0.00	0.00	0.00	
TSF332	73 SANTOSH CHAUHAN	6000	0	26.00	0.00	6000	0	0	720	0	500		
	KAILASH CHOUHAN	3370	1530	4.00	0.00	3370	1530	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0		592.61		
	DL/CPM/43151/10282 101230366184	1297	0	0.00	30.00	1297	0	0			0.00		
	1115221053 01/12/2017	14006		0.00		0		14006	0.00	939.00	720.00	13067.00	
TSF333	74 NEERAJ KUMAR	6000	0	23.00	0.00	5400	0	0	648	0	450		
	LAKHAN SINGH	3370	0	4.00	0.00	3033	0	0	197.00	0	198		
	SECURITY GUARD	1809	0	0.00	3.00	1628	0	0	10		533.33		
	DL/CPM/43151/10283 101230366197	1297	0	0.00	27.00	1167	0	0			0.00		
	1115221062 01/12/2017	12476		0.00		0		11228	0.00	855.00	648.00	10373.00	
TSF334	75 VISHWA PRAKASH SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	KAL BAHADUR SINGH	3500	897	4.00	0.00	3500	897	0	198.00	0	183		
	SECURITY GUARD	1509	0	0.00	0.00	1509	0	0	0		537.04		
	DL/CPM/43151/10284 101230366204	1297	0	0.00	30.00	1297	0	0			0.00		
	1115221075 01/12/2017	12203		0.00		0		12203	0.00	798.00	600.00	11405.00	
TSF335	76 RADHESHYAM	5000	0	2.00	0.00	333	0	0	40	0	28		
	RAMDHAN	3500	1139	0.00	0.00	233	1139	0	14.00	0	12		
	SECURITY GUARD	1509	0	0.00	28.00	101	0	0	0		35.77		
	DL/CPM/43151/10285 101230366215	1297	0	0.00	2.00	86	0	0			0.00		
	1115221088 01/12/2017	12445		0.00		0		1892	0.00	54.00	40.00	1838.00	
TSF336	77 GUDDU SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	RAMJEE SINGH	3500	1702	4.00	0.00	3500	1702	0	198.00	0	183		
	SECURITY GUARD	1509	0	0.00	0.00	1509	0	0	0		537.04		
	DL/CPM/43151/10286 101230366227	1297	0	0.00	30.00	1297	0	0			0.00		
	1115221105 01/12/2017	13008		0.00		0		13008	0.00	798.00	600.00	12210.00	

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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			
78 TSF337	PAWAN KUMAR	5000	0	0.00	0.00	0	0	0	0	0	0		
	HRIDESH KUMAR	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	2000	0	0.00	30.00	0	0	0	0		0.00		
	DL/CPM/43151/10288 101161999334	2110	0	0.00	0.00	0	0	0			0.00		
	1115221123 01/12/2017	12110		0.00		0		0	0.00	0.00	0.00	0.00	
79 TSF338	RAJ KUMAR	5000	0	24.00	0.00	4667	0	0	560	0	389		
	SHIVDAAN SINGH	3500	0	4.00	0.00	3267	0	0	194.00	0	171		
	FIRE MAN	3030	0	0.00	2.00	2828	0	0	488		524.50		
	DL/CPM/43151/10287 101230366236	300	0	0.00	28.00	280	0	0			0.00		
	1115221137 01/12/2017	11830		0.00		0		11042	0.00	1242.00	560.00	9800.00	
80 TSF339	GUDDU	5000	0	25.00	0.00	4833	0	0	580	0	403		
	JAIPAL SINGH	3000	0	4.00	0.00	2900	0	0	165.00	0	177		
	HOUSE KEEPING	1724	0	0.00	1.00	1667	0	0	728		446.50		
	DL/CPM/43151/10289 101247968210	0	0	0.00	29.00	0	0	0			0.00		
	1115240551 01/01/2018	9724		0.00		0		9400	0.00	1473.00	580.00	7927.00	
81 TSF341	SOBHA RANI	5000	0	10.00	0.00	2000	0	0	240	0	167		
	SUKHBIR SINGH	3000	0	2.00	0.00	1200	0	0	69.00	0	73		
	HOUSE KEEPING	1724	0	0.00	18.00	690	0	0	301		184.78		
	DL/CPM/43151/10292 101247968234	0	0	0.00	12.00	0	0	0			0.00		
	1115244130 01/01/2018	9724		0.00		0		3890	0.00	610.00	240.00	3280.00	
82 TSF343	GOVIND SINGH	5500	0	25.00	0.00	5317	0	0	638	0	443		
	RATAN SINGH	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		707.56		
	DL/CPM/43151/10293 101174028895	2909	0	0.00	29.00	2812	0	0			0.00		
	1115287058 01/04/2018	15428		0.00		0		14915	0.00	899.00	638.00	14016.00	
83 TSF344	KOMAL SONI	5000	0	0.00	0.00	0	0	0	0	0	0		
	RAJENDRA PRASAD SONI	2000	0	0.00	0.00	0	0	0	0.00	0	0		
	LADY GUARD	1500	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/10295 101284818908	779	0	0.00	0.00	0	0	0			0.00		
	1115287067 01/04/2018	9279		0.00		0		0	0.00	0.00	0.00	0.00	
84 TSF345	AMIT GIR	5000	0	26.00	0.00	5000	0	0	600	0	417		
	BUDDHASAIN	3000	420	4.00	0.00	3000	420	0	225.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		608.48		
	DL/CPM/43151/10294 101284818898	2810	0	0.00	30.00	2810	0	0			0.00		
	1115287062 01/04/2018	13230		0.00		0		13230	0.00	825.00	600.00	12405.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
85 TSF347	RISHEE	5000	0	23.00	0.00	4500	0	0	540	0	375		
	SEKH RAM	3500	4758	4.00	0.00	3150	4758	0	179.00	0	165		
	SECURITY GUARD	1509	0	0.00	3.00	1358	0	0	0		483.31		
	DL/CPM/43151/010297 101304057827	1297	0	0.00	27.00	1167	0	0			0.00		
	1115314930 01/05/2018	16064		0.00		0		14933	0.00	719.00	540.00	14214.00	
86 TSF348	JAGADISH PRASAD	5000	0	25.00	0.00	4833	0	0	580	0	403		
	SHRI SHIV SINGH	3500	0	4.00	0.00	3383	0	0	201.00	0	177		
	FIRE MAN	3030	0	0.00	1.00	2929	0	0	504		543.16		
	DL/CPM/43151/10298 101315080347	300	0	0.00	29.00	290	0	0			0.00		
	1115329924 01/06/2018	11830		0.00		0		11435	0.00	1285.00	580.00	10150.00	
87 TSF350	CHANCHAL	5000	0	17.00	0.00	3333	0	0	400	0	278		
	JAGDISH TYAGI	2000	0	3.00	0.00	1333	0	0	109.00	0	122		
	LADY GUARD	1500	0	0.00	0.00	1000	0	0	0		293.79		
	DL/CPM/43151/10302 100761789965	779	0	0.00	20.00	519	0	0			0.00		
	2006010123 11/06/2018	9279		0.00		0		6185	0.00	509.00	400.00	5676.00	
88 TSF351	VIDYANAND SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
	SHRINATH SINGH	3000	7	4.00	0.00	3000	7	0	212.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		575.23		
	DL/CPM/43151/10299 100994017454	2110	0	0.00	30.00	2110	0	0			0.00		
	1115329928 01/06/2018	12117		0.00		0		12117	0.00	812.00	600.00	11305.00	
89 TSF352	ARVIND	5000	0	25.00	0.00	5000	0	0	600	0	417		
	RAMESHWAR	3500	884	5.00	0.00	3500	884	0	239.00	0	183		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	0		647.52		
	DL/CPM/43151/10300 101315080352	2132	0	0.00	30.00	2132	0	0			0.00		
	1115329936 01/06/2018	14516		0.00		0		14516	0.00	839.00	600.00	13677.00	
90 TSF353	RATAN KR. JHA	5000	0	10.00	0.00	1833	0	0	220	0	153		
	LAXMAN JHA	3500	0	1.00	0.00	1283	0	0	88.00	0	67		
	SECURITY GUARD	3000	0	0.00	1.00	1100	0	0	15		237.41		
	DL/CPM/43151/10303 101317671206	2132	0	0.00	11.00	782	0	0			0.00		
	1115333113 19/06/2018	13632		0.00		0		4998	0.00	323.00	220.00	4675.00	
91 TSF354	SANTOSH KUMAR GUPTA	5000	0	25.00	0.00	5000	0	0	600	0	417		
	RAMESHWER PRASAD	3000	0	5.00	0.00	3000	0	0	171.00	0	183		
	LIFT MAN	1724	0	0.00	0.00	1724	0	0	353		461.89		
	DL/CPM/43151/10301 101315080368	0	0	0.00	30.00	0	0	0			0.00		
	1115329937 01/06/2018	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.		E.S.I.C.		
	P.F. Number	U.A.N.	OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR			LWFER		
Insurance Number	D.O.J.	Total		OT.HR		OT.AMT		Total	LWFEE	Total				
92	GAURAV KUMAR		5000	0	7.00	0.00	1333	0	0	160	0	111		
TSF355	MANI KANT SINGH		3500	19	1.00	0.00	933	19	0	64.00	0	49		
	SECURITY GUARD		3000	0	0.00	1.00	800	0	0	0		172.66		
	DL/CPM/43151/10304	101317673470	2132	0	0.00	8.00	569	0	0			0.00		
	1115333124	22/06/2018	13651		0.00		0		3654	0.00	224.00	160.00	3430.00	
							450011	0	0	54002	0	36321		
							250569	56694	0	16616.00	0	17681		
							172081	0	0	27494		44978.56		
							74254	0	0			0.00		
							0	1003609		0.00	98112.00		905497.00	

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Firm PF Number DL/CPM/43151
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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TS5026	1 SHANKER DAYAL SINGH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH. DEV NATH SINGH	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00005 100347700099	0	0	0.00	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	617	5.00	0.00	6905	617	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00009 100185249563	0	0	0.00	30.00	0	0	0			0.00		
	1113977245 01/05/2012	21106		0.00		0		21106	0.00	1989.00	1630.00	19117.00	
TS5035	3 MANOJ SHAH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH.	6905	5550	4.00	0.00	6905	5550	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00012 100222184011	0	0	0.00	30.00	0	0	0			0.00		
	1113977265 29/05/2012	26039		0.00		0		26039	0.00	1989.00	1630.00	24050.00	
TS5040	4 SUNIL KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH.IQBAL SINGH	6905	4317	4.00	0.00	6905	4317	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00015 100370391389	0	0	0.00	30.00	0	0	0			0.00		
	2007220440 01/07/2012	24806		0.00		0		24806	0.00	1989.00	1630.00	22817.00	
TS5041	5 KUMAR ANAND	13584	0	24.00	0.00	12678	0	0	1521	0	1056		
	SH. SHAJNDRA JHA	6905	0	4.00	0.00	6445	0	0	335.00	0	465		
	GUARD	0	0	0.00	2.00	0	0	0	0		908.34		
	DL/CPM/43151/00016 100198011648	0	0	0.00	28.00	0	0	0			0.00		
	1114010435 01/07/2012	20489		0.00		0		19123	0.00	1856.00	1521.00	17267.00	
TS5042	6 AJAY KUMAR	13584	0	17.00	0.00	9056	0	0	1087	0	754		
	SH.NARINGH NARIAN SINGH	6905	0	3.00	0.00	4603	0	0	240.00	0	333		
	GUARD	0	0	0.00	10.00	0	0	0	0		648.80		
	DL/CPM/43151/00017 100075064348	0	0	0.00	20.00	0	0	0			0.00		
	1114010448 01/07/2012	20489		0.00		0		13659	0.00	1327.00	1087.00	12332.00	
TS5045	7 SUMAN KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH. PASHUPATI NATH SHARMA	6905	5550	4.00	0.00	6905	5550	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00020 100368440815	0	0	0.00	30.00	0	0	0			0.00		
	2007220442 01/07/2012	26039		0.00		0		26039	0.00	1989.00	1630.00	24050.00	

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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			
TS5048	8 ARUN KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH.FULESHWAR JHA	6905	500	5.00	0.00	6905	500	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00023 100090548327	0	0	0.00	30.00	0	0	0			0.00		
	1114010488 01/07/2012	20989		0.00		0		20989	0.00	1989.00	1630.00	19000.00	
TS5050	9 NARIENDER	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH.DANVIR SINGH	6905	3700	4.00	0.00	6905	3700	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00025 100251649986	0	0	0.00	30.00	0	0	0			0.00		
	1114010499 01/07/2012	24189		0.00		0		24189	0.00	1989.00	1630.00	22200.00	
TS5053	10 SIKANDER CHOBBEY	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SH. HARIHAR CHOBBEY	6905	8633	4.00	0.00	6905	8633	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/00027 100356274690	0	0	0.00	30.00	0	0	0			0.00		
	1114010532 01/07/2012	29122		0.00		0		29122	0.00	1989.00	1630.00	27133.00	
TS5054	11 YASHWANT RAY	13584	0	0.00	0.00	0	0	0	0	0	0		
	SH. JAGESHWAR RAY	6905	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/00028 100415128246	0	0	0.00	0.00	0	0	0			0.00		
	1114010509 01/07/2012	20489		0.00		0		0	0.00	0.00	0.00	0.00	
TS5058	12 JOBENDER	13584	0	24.00	0.00	13131	0	0	1576	0	1094		
	SH. RAMANAND CHOUDHARY	6905	0	5.00	0.00	6675	0	0	347.00	0	482		
	GUARD	0	0	0.00	1.00	0	0	0	0		940.79		
	DL/CPM/43151/00032 100177551387	0	0	0.00	29.00	0	0	0			0.00		
	1114022909 01/08/2012	20489		0.00		0		19806	0.00	1923.00	1576.00	17883.00	
TSF075	13 RAM KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	BHAVESH SINGH	6905	4933	4.00	0.00	6905	4933	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00038 100007317035	0	0	0.00	30.00	0	0	0			0.00		
	1114363319 01/04/2014	25422		0.00		0		25422	0.00	1989.00	1630.00	23433.00	
TSF076	14 BABLU	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	NARAYAN SINGH	6905	7400	4.00	0.00	6905	7400	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00039 100038095463	0	0	0.00	30.00	0	0	0			0.00		
	1114363321 01/04/2014	27889		0.00		0		27889	0.00	1989.00	1630.00	25900.00	

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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			
TSF077	15 KRIPA SHANKAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	LT. RAGHUNATH SINGH	6905	1850	4.00	0.00	6905	1850	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00040 100029230852	0	0	0.00	30.00	0	0	0			0.00		
	1013684807 01/04/2014	22339		0.00		0		22339	0.00	1989.00	1630.00	20350.00	
TSF078	16 SANDEEP	13584	0	23.00	0.00	12226	0	0	1467	0	1018		
	DILIP 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		875.95		
	DL/CPM/43151/00041 100013256896	0	0	0.00	27.00	0	0	0			0.00		
	1114363337 01/04/2014	20489		0.00		0		18441	0.00	1790.00	1467.00	16651.00	
TSF080	17 RAJ KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SUNIL KUMAR SINGH	6905	4933	4.00	0.00	6905	4933	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00043 100061506443	0	0	0.00	30.00	0	0	0			0.00		
	1114363343 01/04/2014	25422		0.00		0		25422	0.00	1989.00	1630.00	23433.00	
TSF083	18 BIJENDER	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	LT. CHANDER BHAN	6905	4933	5.00	0.00	6905	4933	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00046 100029163102	0	0	0.00	30.00	0	0	0			0.00		
	1114363357 01/04/2014	25422		0.00		0		25422	0.00	1989.00	1630.00	23433.00	
TSF085	19 BOBBY	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	LT. KISHAN LAL	6905	1233	4.00	0.00	6905	1233	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00048 100029196660	0	0	0.00	30.00	0	0	0			0.00		
	1114363370 01/04/2014	21722		0.00		0		21722	0.00	1989.00	1630.00	19733.00	
TSF086	20 JEEVESH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	HARISH KUMAR	6905	4317	4.00	0.00	6905	4317	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00049 100018745604	0	0	0.00	30.00	0	0	0			0.00		
	2014674149 01/04/2014	24806		0.00		0		24806	0.00	1989.00	1630.00	22817.00	
TSF088	21 GUNJESHWAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	RAM KUMAR	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00051 100046594060	0	0	0.00	30.00	0	0	0			0.00		
	2012035900 01/04/2014	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	

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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			
22	RAMTEERTH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF089	HARISHCHANDRA	6905	4317	4.00	0.00	6905	4317	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00052 100046027201	0	0	0.00	30.00	0	0	0			0.00		
	1112978751 01/04/2014	24806		0.00		0		24806	0.00	1989.00	1630.00	22817.00	
23	KESHAV KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF092	DATA RAM	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00055 100594323413	0	0	0.00	30.00	0	0	0			0.00		
	1114583493 01/05/2015	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
24	TAPAN KUMAR SINGH	13584	0	10.00	0.00	5434	0	0	652	0	453		
TSF093	RANJEET PRASAD SINGH	6905	0	2.00	0.00	2762	0	0	144.00	0	199		
	SECURITY GUARD	0	0	0.00	18.00	0	0	0	0		389.31		
	DL/CPM/43151/00056 100594996628	0	0	0.00	12.00	0	0	0			0.00		
	1114583503 01/05/2015	20489		0.00		0		8196	0.00	796.00	652.00	7400.00	
25	SANJAY KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF094	ALAKH NARAYAN SHARMA	6905	4617	4.00	0.00	6905	4617	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00057 100594139413	0	0	0.00	30.00	0	0	0			0.00		
	1114583509 01/05/2015	25106		0.00		0		25106	0.00	1989.00	1630.00	23117.00	
26	PANKAJ KUMAR THAKUR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF095	BASANT THAKUR	6905	3700	4.00	0.00	6905	3700	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00058 100594228766	0	0	0.00	30.00	0	0	0			0.00		
	1114583523 01/05/2015	24189		0.00		0		24189	0.00	1989.00	1630.00	22200.00	
27	UTTAM CHAND	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF096	MANDHEER CHAND	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	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	
28	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		973.23		
	/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	

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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			
TSF164	29 SONU KUMAR MISHRA	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SHANKER MISHRA	6905	3150	4.00	0.00	6905	3150	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/00128 100683188808	0	0	0.00	30.00	0	0	0			0.00		
	1114656806 26/08/2015	23639		0.00		0		23639	0.00	1989.00	1630.00	21650.00	
TSF170	30 JAIPRAKASH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SRI RAM ASRE JORIA	6905	1233	4.00	0.00	6905	1233	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00134 100683229322	0	0	0.00	30.00	0	0	0			0.00		
	1114759980 18/01/2016	21722		0.00		0		21722	0.00	1989.00	1630.00	19733.00	
TSF171	31 PREM DATT GIRI	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	PREM PAL GIRI	6905	7050	4.00	0.00	6905	7050	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00135 100683035317	0	0	0.00	30.00	0	0	0			0.00		
	1114759982 18/01/2016	27539		0.00		0		27539	0.00	1989.00	1630.00	25550.00	
TSF187	32 HARISH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	SHAHA PRASAD THAKUR	6905	617	4.00	0.00	6905	617	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00151 100867880144	0	0	0.00	30.00	0	0	0			0.00		
	1114804467 21/04/2016	21106		0.00		0		21106	0.00	1989.00	1630.00	19117.00	
TSF188	33 PAWAN KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	VIJENDER SINGH	6905	2467	4.00	0.00	6905	2467	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00152 100869750467	0	0	0.00	30.00	0	0	0			0.00		
	1114804483 21/04/2016	22956		0.00		0		22956	0.00	1989.00	1630.00	20967.00	
TSF257	34 LAXMAN SINGH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
	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		973.23		
	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	
TSF258	35 DUSHYANT KUMAR	13584	0	6.00	0.00	2717	0	0	326	0	226		
	KALI CHARAN GIRI	6905	0	0.00	0.00	1381	0	0	72.00	0	100		
	SECURITY GUARD	0	0	0.00	24.00	0	0	0	0		194.66		
	DL/CPM/43151/00207 100966846227	0	0	0.00	6.00	0	0	0			0.00		
	1115011343 01/11/2016	20489		0.00		0		4098	0.00	398.00	326.00	3700.00	

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 June, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
36	KESHAR SINGH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF304	GUMAN SINGH	6905	1233	4.00	0.00	6905	1233	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/10255 101154466513	0	0	0.00	30.00	0	0	0			0.00		
	1115136763 01/07/2017	21722		0.00		0		21722	0.00	1989.00	1630.00	19733.00	
37	SUNIL BAN	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF305	BISHAMBAR BAN	6905	3700	4.00	0.00	6905	3700	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/10256 101154471035	0	0	0.00	30.00	0	0	0			0.00		
	1115136772 01/07/2017	24189		0.00		0		24189	0.00	1989.00	1630.00	22200.00	
38	OMENDRA GIRI	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF314	HARNAME GIRI	6905	4467	4.00	0.00	6905	4467	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/10268 101158604373	0	0	0.00	30.00	0	0	0			0.00		
	1115136891 01/07/2017	24956		0.00		0		24956	0.00	1989.00	1630.00	22967.00	
39	NIRANJAN KUMAR SINGH	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF321	RAGHUNANDAN PRASAD SINGH	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/10273 101186390617	0	0	0.00	30.00	0	0	0			0.00		
	1115171727 01/09/2017	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
40	VEERENDRA KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF346	LAXMAN SINGH	6905	2000	4.00	0.00	6905	2000	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/10296 101284831729	0	0	0.00	30.00	0	0	0			0.00		
	1115287070 01/04/2018	22489		0.00		0		22489	0.00	1989.00	1630.00	20500.00	
Total						503514	0	0	60419	0	41957		
						255946	97017	0	13308.00	0	18462		
						0	0	0	0		36074.44		
						0	0	0			0.00		
						0	0	856477	0.00	73727.00		782750.00	

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 June, 2018
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF063	1 GAURAV GIRI	30000	0	26.00	0.00	30000	0	0	0	0	0		
	SH. RAKESH KUMAR GIRI	0	0	4.00	0.00	0	0	0	0.00	0	0		
	MANAGER OPRATION	0	0	0.00	0.00	0	0	0	0		0.00		
	01/02/2013	0	0	0.00	30.00	0	0	0			0.00		
		30000		0.00		0		30000	0.00	0.00	0.00	30000.00	
TSF191	2 IQUBAL MAMUR KHAN	10000	0	26.00	0.00	10000	0	0	1200	0	833		
	MAMUR AHAMED KHAN	8000	0	4.00	0.00	8000	0	0	378.00	0	367		
	H.R.D. MANAGER	3578	0	0.00	0.00	3578	0	0	0		1025.00		
	DL/CPM/43151/10271 101186304982	0	0	0.00	30.00	0	0	0			0.00		
	1115012767 02/05/2016	21578		0.00		0		21578	0.00	1578.00	1200.00	20000.00	
TSF330	3 JAI PRAKASH	18000	0	0.00	0.00	0	0	0	0	0	0		
	SHRI MUHAR SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	DRIVER	0	0	0.00	1.00	0	0	0	0		0.00		
	1115193395 01/10/2017	0	0	0.00	0.00	0	0	0			0.00		
		18000		0.00		0		0	0.00	0.00	0.00	0.00	
	Total					40000	0	0	1200	0	833		
						8000	0	0	378.00	0	367		
						3578	0	0	0		1025.00		
						0	0	0			0.00		
						0	0	51578	0.00	1578.00		50000.00	

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 June, 2018
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF061	1 MANISH KHANA	90000	0	26.00	0.00	90000	0	0	0	0	0		
	LT. SH. ASHOK KHANA	0	0	4.00	0.00	0	0	0	0.00	0	0		
	GM CLINT SERVICE	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0			0.00		
	01/02/2013	90000		0.00		0		90000	0.00	0.00	0.00	90000.00	
TSF062	2 ANIL SHARMA	60000	0	26.00	0.00	60000	0	0	0	0	0		
	SH. JAWAHAR SINGH	0	0	4.00	0.00	0	0	0	0.00	0	0		
	SINOR MANAGER OPRATION	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0			0.00		
	01/02/2013	60000		0.00		0		60000	0.00	0.00	0.00	60000.00	
TSF227	3 KAVITA SINGH	150000	0	26.00	0.00	150000	0	0	0	0	0		
	ASHWANI KUMAR SINGH	0	0	4.00	0.00	0	0	0	0.00	0	0		
	DIRECTOR	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0			0.00		
	01/08/2016	150000		0.00		0		150000	0.00	0.00	0.00	150000.00	
Total						300000	0	0	0	0	0		
						0	0	0	0.00	0	0		
						0	0	0	0		0.00		
						0	0	0			0.00		
						0	0	300000	0.00	0.00		300000.00	