

**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**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of July, 2018**

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|-----------------------|---------|------------|-------|----------|---------|---------|------------|---------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                          | BASIC                 | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                                 |                |                                       |
|               |                                                                                                          | H.R.A.                | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                                 |                |                                       |
|               |                                                                                                          | CONVEY                | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                                 |                |                                       |
|               |                                                                                                          | OTHER                 | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                                 |                |                                       |
|               |                                                                                                          | Total                 |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                                 |                |                                       |
| TSF074        | 1 BHAGAT SINGH                                                                                           | 13584                 | 0       | 26.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                            |                |                                       |
|               | SH. ISHWAR SINGH                                                                                         | 6905                  | 0       | 5.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                             |                |                                       |
|               | GUARD                                                                                                    | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 4048       |         | 973.23                                                          |                |                                       |
|               | /00037 100055449133                                                                                      | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114363317 01/04/2014                                                                                    | 20489                 |         | 0.00       |       | 0        |         | 20489   | 0.00       | 6037.00 | 2603.23                                                         | 14452.00       |                                       |
| TSF102        | 2 ARVIND KUMAR                                                                                           | 5500                  | 0       | 26.00      | 0.00  | 5500     | 0       | 0       | 660        | 0       | 458                                                             |                |                                       |
|               | DOODN NATH SINGH                                                                                         | 4000                  | 0       | 5.00       | 0.00  | 4000     | 0       | 0       | 280.00     | 0       | 202                                                             |                |                                       |
|               | SUPERVISOR                                                                                               | 4233                  | 0       | 0.00       | 0.00  | 4233     | 0       | 0       | 30         |         | 760.00                                                          |                |                                       |
|               | /00066 100835383309                                                                                      | 2267                  | 0       | 0.00       | 31.00 | 2267     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2012292614 01/07/2016                                                                                    | 16000                 |         | 0.00       |       | 0        |         | 16000   | 0.00       | 970.00  | 1420.00                                                         | 15030.00       |                                       |
| TSF107        | 3 BALVINDRA KUMAR SINGH                                                                                  | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
|               | RAJ 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         |         | 586.48                                                          |                |                                       |
|               | /00071 100840426286                                                                                      | 1297                  | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2012596594 01/07/2016                                                                                    | 12347                 |         | 0.00       |       | 0        |         | 12347   | 0.00       | 847.00  | 1186.48                                                         | 11500.00       |                                       |
| TSF108        | 4 SUNITA PATEL                                                                                           | 5000                  | 0       | 25.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                             |                |                                       |
|               | RAMPAL PATEL                                                                                             | 2000                  | 0       | 5.00       | 0.00  | 1935     | 0       | 0       | 166.00     | 0       | 178                                                             |                |                                       |
|               | LADY SEARCHER                                                                                            | 1916                  | 0       | 0.00       | 1.00  | 1854     | 0       | 0       | 30         |         | 450.54                                                          |                |                                       |
|               | /00072 100841145517                                                                                      | 886                   | 0       | 0.00       | 30.00 | 857      | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2013654492 01/07/2016                                                                                    | 9802                  |         | 0.00       |       | 0        |         | 9485    | 0.00       | 777.00  | 1031.54                                                         | 8708.00        |                                       |
| TSF118        | 5 SAHDEV PRASAD GUPTA                                                                                    | 5000                  | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
|               | SHIV SHANKAR GUPTA                                                                                       | 3000                  | 1523    | 4.00       | 0.00  | 3000     | 1523    | 0       | 217.00     | 0       | 183                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 3050                  | 0       | 0.00       | 0.00  | 3050     | 0       | 0       | 0          |         | 586.48                                                          |                |                                       |
|               | /00082 100842497230                                                                                      | 1297                  | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2012623161 01/07/2016                                                                                    | 13870                 |         | 0.00       |       | 0        |         | 13870   | 0.00       | 817.00  | 1186.48                                                         | 13053.00       |                                       |
| TSF119        | 6 BACHCHU SINGH                                                                                          | 5000                  | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
|               | KARAN 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       | 30         |         | 586.48                                                          |                |                                       |
|               | /00083 100837144434                                                                                      | 1297                  | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2012596593 01/07/2016                                                                                    | 12347                 |         | 0.00       |       | 0        |         | 12347   | 0.00       | 847.00  | 1186.48                                                         | 11500.00       |                                       |
| TSF121        | 7 SUNIL SAV                                                                                              | 5500                  | 0       | 27.00      | 0.00  | 5500     | 0       | 0       | 660        | 0       | 458                                                             |                |                                       |
|               | HARI SAV                                                                                                 | 4000                  | 0       | 4.00       | 0.00  | 4000     | 0       | 0       | 280.00     | 0       | 202                                                             |                |                                       |
|               | SUPERVISOR                                                                                               | 4233                  | 0       | 0.00       | 0.00  | 4233     | 0       | 0       | 30         |         | 760.00                                                          |                |                                       |
|               | /00085 100836191756                                                                                      | 2267                  | 0       | 0.00       | 31.00 | 2267     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2012596666 01/07/2016                                                                                    | 16000                 |         | 0.00       |       | 0        |         | 16000   | 0.00       | 970.00  | 1420.00                                                         | 15030.00       |                                       |
| TSF124        | 8 ARVIND TRIVEDI                                                                                         | 5000                  | 0       | 26.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                             |                |                                       |
|               | RAM PARKASH TRIVEDI                                                                                      | 3000                  | 0       | 4.00       | 0.00  | 2903     | 0       | 0       | 210.00     | 0       | 178                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 3050                  | 0       | 0.00       | 1.00  | 2952     | 0       | 0       | 30         |         | 567.58                                                          |                |                                       |
|               | /00088 100840783808                                                                                      | 1297                  | 0       | 0.00       | 30.00 | 1255     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2012596589 01/07/2016                                                                                    | 12347                 |         | 0.00       |       | 0        |         | 11949   | 0.00       | 821.00  | 1148.58                                                         | 11128.00       |                                       |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of July, 2018**

Page No. : 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|-----------------------|---------|------------|-------|----------|---------|---------|------------|---------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                          | BASIC                 | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                                 |                |                                       |
|               |                                                                                                          | H.R.A.                | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                                 |                |                                       |
|               |                                                                                                          | CONVEY                | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                                 |                |                                       |
|               |                                                                                                          | OTHER                 | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                                 |                |                                       |
|               |                                                                                                          | Total                 |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                                 |                |                                       |
| TSF138        | 9 SURESH SINGH                                                                                           | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
|               | VEERENDRA 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       | 657        |         | 586.48                                                          |                |                                       |
|               | /00102 100843923839                                                                                      | 1297                  | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2011617506 01/07/2016                                                                                    | 12347                 |         | 0.00       |       | 0        |         | 12347   | 0.00       | 1474.00 | 1186.48                                                         | 10873.00       |                                       |
| TSF139        | 10 PRADIP SINGH                                                                                          | 5000                  | 0       | 25.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                             |                |                                       |
|               | RAMESHWAR SINGH                                                                                          | 3000                  | 0       | 5.00       | 0.00  | 2903     | 0       | 0       | 210.00     | 0       | 178                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 3050                  | 0       | 0.00       | 1.00  | 2952     | 0       | 0       | 30         |         | 567.58                                                          |                |                                       |
|               | /00103 100841080279                                                                                      | 1297                  | 0       | 0.00       | 30.00 | 1255     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2012596716 01/07/2016                                                                                    | 12347                 |         | 0.00       |       | 0        |         | 11949   | 0.00       | 821.00  | 1148.58                                                         | 11128.00       |                                       |
| TSF174        | 11 RAM AVTAR YADAV                                                                                       | 5000                  | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
|               | SRI ACHHELAL YADAV                                                                                       | 3000                  | 5777    | 4.00       | 0.00  | 3000     | 5777    | 0       | 225.00     | 0       | 183                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 2000                  | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 608.48                                                          |                |                                       |
|               | /00138 100683228860                                                                                      | 2810                  | 0       | 0.00       | 31.00 | 2810     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114759991 18/01/2016                                                                                    | 18587                 |         | 0.00       |       | 0        |         | 18587   | 0.00       | 825.00  | 1208.48                                                         | 17762.00       |                                       |
| TSF175        | 12 UMESH SHARMA                                                                                          | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
|               | JANARDHAN SHARMA                                                                                         | 3000                  | 20      | 5.00       | 0.00  | 3000     | 20      | 0       | 225.00     | 0       | 183                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 2000                  | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 608.48                                                          |                |                                       |
|               | /00139 100682787534                                                                                      | 2810                  | 0       | 0.00       | 31.00 | 2810     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114759998 19/01/2016                                                                                    | 12830                 |         | 0.00       |       | 0        |         | 12830   | 0.00       | 825.00  | 1208.48                                                         | 12005.00       |                                       |
| TSF176        | 13 NAND KISHOR DUBEY                                                                                     | 5000                  | 0       | 8.00       | 0.00  | 1613     | 0       | 0       | 194        | 0       | 134                                                             |                |                                       |
|               | JANARDHAN DUBEY                                                                                          | 3000                  | 0       | 2.00       | 0.00  | 968      | 0       | 0       | 73.00      | 0       | 60                                                              |                |                                       |
|               | SECURITY GUARD                                                                                           | 2000                  | 0       | 0.00       | 21.00 | 645      | 0       | 0       | 0          |         | 196.27                                                          |                |                                       |
|               | /00140 100682787445                                                                                      | 2810                  | 0       | 0.00       | 10.00 | 906      | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114760003 19/01/2016                                                                                    | 12810                 |         | 0.00       |       | 0        |         | 4132    | 0.00       | 267.00  | 390.27                                                          | 3865.00        |                                       |
| TSF181        | 14 ANKIT KUMAR                                                                                           | 5500                  | 0       | 26.00      | 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       | 312        |         | 708.23                                                          |                |                                       |
|               | /00145 100682593807                                                                                      | 2410                  | 0       | 0.00       | 31.00 | 2410     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 6714807197 20/01/2016                                                                                    | 14910                 |         | 0.00       |       | 0        |         | 14910   | 0.00       | 1233.00 | 1368.23                                                         | 13677.00       |                                       |
| TSF194        | 15 KHEEM SINGH                                                                                           | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
|               | DHYAN SINGH                                                                                              | 3000                  | 0       | 5.00       | 0.00  | 3000     | 0       | 0       | 207.00     | 0       | 183                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 2500                  | 0       | 0.00       | 0.00  | 2500     | 0       | 0       | 1503       |         | 560.98                                                          |                |                                       |
|               | /00154 100902548067                                                                                      | 1310                  | 0       | 0.00       | 31.00 | 1310     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114819897 02/05/2016                                                                                    | 11810                 |         | 0.00       |       | 0        |         | 11810   | 0.00       | 2310.00 | 1160.98                                                         | 9500.00        |                                       |
| TSF196        | 16 ANAND SINGH                                                                                           | 9240                  | 0       | 27.00      | 0.00  | 9240     | 0       | 0       | 1109       | 0       | 0                                                               |                |                                       |
|               | MOHAN SINGH                                                                                              | 2775                  | 0       | 4.00       | 0.00  | 2775     | 0       | 0       | 246.00     | 0       | 1109                                                            |                |                                       |
|               | SR. BUILDING SUP.                                                                                        | 1990                  | 0       | 0.00       | 0.00  | 1990     | 0       | 0       | 0          |         | 665.24                                                          |                |                                       |
|               | /00155 100889874803                                                                                      | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2012972146 01/07/2016                                                                                    | 14005                 |         | 0.00       |       | 0        |         | 14005   | 0.00       | 1355.00 | 1774.24                                                         | 12650.00       |                                       |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of July, 2018**

Page No. : 3

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 17            | OM PRAKASH                                                                                               | 9430               | 0       | 26.00      | 0.00  | 9430     | 0       | 0       | 1132       | 0       | 786                                                          |             |                              |
| TSF198        | HARI NARAYAN                                                                                             | 3270               | 3484    | 5.00       | 0.00  | 3270     | 3484    | 0       | 277.00     | 0       | 346                                                          |             |                              |
|               | SR. ELECTRICIAN                                                                                          | 3109               | 0       | 0.00       | 0.00  | 3109     | 0       | 0       | 0          |         | 750.93                                                       |             |                              |
|               | /00157 100886710064                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012977591 01/07/2016                                                                                    | 19293              |         | 0.00       |       | 0        |         | 19293   | 0.00       | 1409.00 | 1882.93                                                      | 17884.00    |                              |
| 18            | SURESH CHANDRA                                                                                           | 8930               | 0       | 22.00      | 0.00  | 7778     | 0       | 0       | 933        | 0       | 648                                                          |             |                              |
| TSF199        | TARA DUTT                                                                                                | 2770               | 3457    | 5.00       | 0.00  | 2413     | 3457    | 0       | 225.00     | 0       | 285                                                          |             |                              |
|               | ELECTRICIAN                                                                                              | 3030               | 0       | 0.00       | 4.00  | 2639     | 0       | 0       | 0          |         | 609.43                                                       |             |                              |
|               | /00158 100895969534                                                                                      | 0                  | 0       | 0.00       | 27.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012977596 01/07/2016                                                                                    | 18187              |         | 0.00       |       | 0        |         | 16287   | 0.00       | 1158.00 | 1542.43                                                      | 15129.00    |                              |
| 19            | MD. DILER KHAN                                                                                           | 8800               | 0       | 27.00      | 0.00  | 8800     | 0       | 0       | 1056       | 0       | 733                                                          |             |                              |
| TSF200        | MD. NIZAM KHAN                                                                                           | 2740               | 2621    | 4.00       | 0.00  | 2740     | 2621    | 0       | 242.00     | 0       | 323                                                          |             |                              |
|               | ELECTRICIAN                                                                                              | 2258               | 0       | 0.00       | 0.00  | 2258     | 0       | 0       | 0          |         | 655.41                                                       |             |                              |
|               | /00159 100889727498                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012972331 01/07/2016                                                                                    | 16419              |         | 0.00       |       | 0        |         | 16419   | 0.00       | 1298.00 | 1711.41                                                      | 15121.00    |                              |
| 20            | RAMESH BEURA                                                                                             | 8260               | 0       | 26.00      | 0.00  | 8260     | 0       | 0       | 991        | 0       | 688                                                          |             |                              |
| TSF202        | DHURYODHAN BEURA                                                                                         | 1530               | 1219    | 5.00       | 0.00  | 1530     | 1219    | 0       | 211.00     | 0       | 303                                                          |             |                              |
|               | PLUMBER                                                                                                  | 2212               | 0       | 0.00       | 0.00  | 2212     | 0       | 0       | 0          |         | 570.10                                                       |             |                              |
|               | /00161 100885589158                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012977064 01/07/2016                                                                                    | 13221              |         | 0.00       |       | 0        |         | 13221   | 0.00       | 1202.00 | 1561.10                                                      | 12019.00    |                              |
| 21            | NARAYAN SAHOO                                                                                            | 8520               | 0       | 26.00      | 0.00  | 8520     | 0       | 0       | 1022       | 0       | 710                                                          |             |                              |
| TSF203        | 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                                                       |             |                              |
|               | /00162 100894117856                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012976839 01/07/2016                                                                                    | 13967              |         | 0.00       |       | 0        |         | 13967   | 0.00       | 1267.00 | 1685.43                                                      | 12700.00    |                              |
| 22            | KAMAL NAGAR                                                                                              | 5000               | 0       | 24.00      | 0.00  | 4516     | 0       | 0       | 542        | 0       | 376                                                          |             |                              |
| TSF207        | NAND KISHOR                                                                                              | 3047               | 0       | 4.00       | 0.00  | 2752     | 0       | 0       | 154.00     | 0       | 166                                                          |             |                              |
|               | PEON                                                                                                     | 1677               | 0       | 0.00       | 3.00  | 1515     | 0       | 0       | 139        |         | 417.19                                                       |             |                              |
|               | /00166 100890544019                                                                                      | 0                  | 0       | 0.00       | 28.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854801 01/07/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 8783    | 0.00       | 835.00  | 959.19                                                       | 7948.00     |                              |
| 23            | VIJENDER SINGH                                                                                           | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF208        | 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                                                       |             |                              |
|               | /00167 100887729664                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854807 01/07/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1124.00 | 1061.89                                                      | 8600.00     |                              |
| 24            | MUNIYAPPA                                                                                                | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF210        | KRISHANA                                                                                                 | 3047               | 63      | 5.00       | 0.00  | 3047     | 63      | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1677               | 0       | 0.00       | 0.00  | 1677     | 0       | 0       | 0          |         | 461.89                                                       |             |                              |
|               | /00169 100888240903                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854829 01/07/2016                                                                                    | 9787               |         | 0.00       |       | 0        |         | 9787    | 0.00       | 771.00  | 1061.89                                                      | 9016.00     |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of July, 2018**

Page No. : 4

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                                | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                                | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                                | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                                | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                                | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 25            | RAMESH CHAND                                                                                                   | 5000               | 0       | 24.00      | 0.00  | 4677     | 0       | 0       | 561        | 0       | 390                                                          |             |                              |
| TSF211        | MISHRI LAL                                                                                                     | 3047               | 0       | 5.00       | 0.00  | 2850     | 0       | 0       | 160.00     | 0       | 171                                                          |             |                              |
|               | HOUSE KEEPING                                                                                                  | 1677               | 0       | 0.00       | 2.00  | 1569     | 0       | 0       | 330        |         | 432.06                                                       |             |                              |
|               | /00170 100889785812                                                                                            | 0                  | 0       | 0.00       | 29.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854859 01/07/2016                                                                                          | 9724               |         | 0.00       |       | 0        |         | 9096    | 0.00       | 1051.00 | 993.06                                                       | 8045.00     |                              |
| 26            | LILU                                                                                                           | 5000               | 0       | 25.00      | 0.00  | 4677     | 0       | 0       | 561        | 0       | 390                                                          |             |                              |
| TSF212        | SOHAN LAL                                                                                                      | 3047               | 0       | 4.00       | 0.00  | 2850     | 0       | 0       | 160.00     | 0       | 171                                                          |             |                              |
|               | HOUSE KEEPING                                                                                                  | 1677               | 0       | 0.00       | 2.00  | 1569     | 0       | 0       | 330        |         | 432.06                                                       |             |                              |
|               | /00171 100895011591                                                                                            | 0                  | 0       | 0.00       | 29.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854895 01/07/2016                                                                                          | 9724               |         | 0.00       |       | 0        |         | 9096    | 0.00       | 1051.00 | 993.06                                                       | 8045.00     |                              |
| 27            | RAM KUMAR                                                                                                      | 5000               | 0       | 21.00      | 0.00  | 4194     | 0       | 0       | 503        | 0       | 349                                                          |             |                              |
| TSF213        | AMAR SINGH                                                                                                     | 3047               | 0       | 5.00       | 0.00  | 2556     | 0       | 0       | 143.00     | 0       | 154                                                          |             |                              |
|               | HOUSE KEEPING                                                                                                  | 1677               | 0       | 0.00       | 5.00  | 1407     | 0       | 0       | 293        |         | 387.46                                                       |             |                              |
|               | /00172 100883114123                                                                                            | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854901 01/07/2016                                                                                          | 9724               |         | 0.00       |       | 0        |         | 8157    | 0.00       | 939.00  | 890.46                                                       | 7218.00     |                              |
| 28            | KUPPA                                                                                                          | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF214        | 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       | 353        |         | 461.89                                                       |             |                              |
|               | /00173 100894202542                                                                                            | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854910 01/07/2016                                                                                          | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1124.00 | 1061.89                                                      | 8600.00     |                              |
| 29            | SONU                                                                                                           | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF216        | 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       | 76         |         | 461.89                                                       |             |                              |
|               | /00175 100889255134                                                                                            | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854929 01/07/2016                                                                                          | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 847.00  | 1061.89                                                      | 8877.00     |                              |
| 30            | SUDHIR SINGH                                                                                                   | 5000               | 0       | 27.00      | 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          |         | 464.12                                                       |             |                              |
|               | /00176 100894803714                                                                                            | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114862831 01/07/2016                                                                                          | 10271              |         | 0.00       |       | 0        |         | 10271   | 0.00       | 771.00  | 1064.12                                                      | 9500.00     |                              |
| 31            | DHIRENDRA SINGH CHAUHAN                                                                                        | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF219        | BHANU SINGH CHAUHAN                                                                                            | 3000               | 2782    | 4.00       | 0.00  | 3000     | 2782    | 0       | 217.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                                 | 3050               | 0       | 0.00       | 0.00  | 3050     | 0       | 0       | 0          |         | 586.48                                                       |             |                              |
|               | /00178 100884309150                                                                                            | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114862883 01/07/2016                                                                                          | 15129              |         | 0.00       |       | 0        |         | 15129   | 0.00       | 817.00  | 1186.48                                                      | 14312.00    |                              |
| 32            | BAHADUR SINGH                                                                                                  | 8373               | 0       | 26.00      | 0.00  | 8373     | 0       | 0       | 1005       | 0       | 697                                                          |             |                              |
| TSF229        | SHRI PRATAP SINGH                                                                                              | 2460               | 0       | 5.00       | 0.00  | 2460     | 0       | 0       | 218.00     | 0       | 308                                                          |             |                              |
|               | SR. LIFT OPERATOR                                                                                              | 1590               | 0       | 0.00       | 0.00  | 1590     | 0       | 0       | 0          |         | 590.09                                                       |             |                              |
|               | /00185 100950246336                                                                                            | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902061 01/09/2016                                                                                          | 12423              |         | 0.00       |       | 0        |         | 12423   | 0.00       | 1223.00 | 1595.09                                                      | 11200.00    |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of July, 2018**

Page No. : 5

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|-----------------------|---------|------------|-------|----------|---------|---------|------------|---------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                          | BASIC                 | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                                 |                |                                       |
|               |                                                                                                          | H.R.A.                | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                                 |                |                                       |
|               |                                                                                                          | CONVEY                | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                                 |                |                                       |
|               |                                                                                                          | OTHER                 | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                                 |                |                                       |
|               |                                                                                                          | Total                 |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                                 |                |                                       |
| 33            | GIAN CHAND KAUSHIK                                                                                       | 10143                 | 0       | 26.00      | 0.00  | 10143    | 0       | 0       | 1217       | 0       | 845                                                             |                |                                       |
| TSF230        | SH HARI CHAND                                                                                            | 5694                  | 0       | 5.00       | 0.00  | 5694     | 0       | 0       | 350.00     | 0       | 372                                                             |                |                                       |
|               | SR. BLDG. SUP.                                                                                           | 4163                  | 0       | 0.00       | 0.00  | 4163     | 0       | 0       | 0          |         | 950.00                                                          |                |                                       |
|               | /00186 100950052914                                                                                      | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114902082 01/09/2016                                                                                    | 20000                 |         | 0.00       |       | 0        |         | 20000   | 0.00       | 1567.00 | 2167.00                                                         | 18433.00       |                                       |
| 34            | HURPA NAND MANJHI                                                                                        | 8133                  | 0       | 26.00      | 0.00  | 8133     | 0       | 0       | 976        | 0       | 677                                                             |                |                                       |
| TSF231        | LT SH VISHNU                                                                                             | 2026                  | 0       | 5.00       | 0.00  | 2026     | 0       | 0       | 211.00     | 0       | 299                                                             |                |                                       |
|               | GENERAL PURPOSE HELPER                                                                                   | 1888                  | 0       | 0.00       | 0.00  | 1888     | 0       | 0       | 0          |         | 572.23                                                          |                |                                       |
|               | /00187 100948492127                                                                                      | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114902101 01/09/2016                                                                                    | 12047                 |         | 0.00       |       | 0        |         | 12047   | 0.00       | 1187.00 | 1548.23                                                         | 10860.00       |                                       |
| 35            | NARENDRA KUMAR JUGRAN                                                                                    | 10143                 | 0       | 27.00      | 0.00  | 10143    | 0       | 0       | 1217       | 0       | 845                                                             |                |                                       |
| TSF233        | SHRI R.L. JUGRAN                                                                                         | 2741                  | 0       | 4.00       | 0.00  | 2741     | 0       | 0       | 254.00     | 0       | 372                                                             |                |                                       |
|               | ASSTT. ACCTT.                                                                                            | 1587                  | 0       | 0.00       | 0.00  | 1587     | 0       | 0       | 0          |         | 687.37                                                          |                |                                       |
|               | /00188 100950246596                                                                                      | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114902137 01/09/2016                                                                                    | 14471                 |         | 0.00       |       | 0        |         | 14471   | 0.00       | 1471.00 | 1904.37                                                         | 13000.00       |                                       |
| 36            | DINESH                                                                                                   | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
| TSF235        | KALI CHARAN                                                                                              | 3000                  | 0       | 5.00       | 0.00  | 3000     | 0       | 0       | 171.00     | 0       | 183                                                             |                |                                       |
|               | HOUSE BOY                                                                                                | 1724                  | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 753        |         | 461.89                                                          |                |                                       |
|               | /00189 100948154021                                                                                      | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114902072 01/09/2016                                                                                    | 9724                  |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1524.00 | 1061.89                                                         | 8200.00        |                                       |
| 37            | JAGDISH                                                                                                  | 5000                  | 0       | 25.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                             |                |                                       |
| TSF236        | SH CHOTE LAL                                                                                             | 3000                  | 0       | 5.00       | 0.00  | 2903     | 0       | 0       | 165.00     | 0       | 178                                                             |                |                                       |
|               | HOUSE BOY                                                                                                | 1724                  | 0       | 0.00       | 1.00  | 1668     | 0       | 0       | 728        |         | 446.98                                                          |                |                                       |
|               | /00190 100950050013                                                                                      | 0                     | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114902104 01/09/2016                                                                                    | 9724                  |         | 0.00       |       | 0        |         | 9410    | 0.00       | 1474.00 | 1027.98                                                         | 7936.00        |                                       |
| 38            | ARUN PAL                                                                                                 | 5000                  | 0       | 25.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                             |                |                                       |
| TSF239        | RAM ABHILAKH PAL                                                                                         | 3047                  | 0       | 5.00       | 0.00  | 2949     | 0       | 0       | 165.00     | 0       | 178                                                             |                |                                       |
|               | GARDENER                                                                                                 | 1677                  | 0       | 0.00       | 1.00  | 1623     | 0       | 0       | 149        |         | 447.02                                                          |                |                                       |
|               | /00192 100949506733                                                                                      | 0                     | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114902053 01/09/2016                                                                                    | 9724                  |         | 0.00       |       | 0        |         | 9411    | 0.00       | 895.00  | 1028.02                                                         | 8516.00        |                                       |
| 39            | BARMA NAND SINGH                                                                                         | 6000                  | 0       | 26.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                             |                |                                       |
| TSF243        | SURENDER SINGH                                                                                           | 3370                  | 1109    | 5.00       | 0.00  | 3370     | 1109    | 0       | 219.00     | 0       | 220                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 1809                  | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                          |                |                                       |
|               | /00196 100950439930                                                                                      | 1297                  | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114902064 01/09/2016                                                                                    | 13585                 |         | 0.00       |       | 0        |         | 13585   | 0.00       | 939.00  | 1312.61                                                         | 12646.00       |                                       |
| 40            | JASWANT SINGH                                                                                            | 6000                  | 0       | 26.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                             |                |                                       |
| TSF244        | SH RAM KISHORE SINGH                                                                                     | 3370                  | 1481    | 5.00       | 0.00  | 3370     | 1481    | 0       | 219.00     | 0       | 220                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 1809                  | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                          |                |                                       |
|               | /00197 100950063953                                                                                      | 1297                  | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114902127 01/09/2016                                                                                    | 13957                 |         | 0.00       |       | 0        |         | 13957   | 0.00       | 939.00  | 1312.61                                                         | 13018.00       |                                       |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of July, 2018**

Page No. : 6

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|-----------------------|---------|------------|-------|----------|---------|---------|------------|---------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                          | BASIC                 | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                                 |                |                                       |
|               |                                                                                                          | H.R.A.                | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                                 |                |                                       |
|               |                                                                                                          | CONVEY                | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                                 |                |                                       |
|               |                                                                                                          | OTHER                 | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                                 |                |                                       |
|               |                                                                                                          | Total                 |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                                 |                |                                       |
| 41            | MADHUKAR                                                                                                 | 6000                  | 0       | 26.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                             |                |                                       |
| TSF245        | SH KAPIL DEV SINGH                                                                                       | 3370                  | 1853    | 5.00       | 0.00  | 3370     | 1853    | 0       | 219.00     | 0       | 220                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 1809                  | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                          |                |                                       |
|               | /00198 100950055571                                                                                      | 1297                  | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2011838695 01/09/2016                                                                                    | 14329                 |         | 0.00       |       | 0        |         | 14329   | 0.00       | 939.00  | 1312.61                                                         | 13390.00       |                                       |
| 42            | PANKAJ KUMAR                                                                                             | 6000                  | 0       | 27.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                             |                |                                       |
| TSF247        | SURESH PRASAD SINGH                                                                                      | 3561                  | 855     | 4.00       | 0.00  | 3561     | 855     | 0       | 271.00     | 0       | 220                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 3500                  | 0       | 0.00       | 0.00  | 3500     | 0       | 0       | 0          |         | 735.25                                                          |                |                                       |
|               | /00200 100950467216                                                                                      | 2418                  | 0       | 0.00       | 31.00 | 2418     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114902160 01/09/2016                                                                                    | 16334                 |         | 0.00       |       | 0        |         | 16334   | 0.00       | 991.00  | 1455.25                                                         | 15343.00       |                                       |
| 43            | RANJEET KUMAR                                                                                            | 6000                  | 0       | 27.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                             |                |                                       |
| TSF250        | SH KEDAR PRASAD SINGH                                                                                    | 4061                  | 512     | 4.00       | 0.00  | 4061     | 512     | 0       | 280.00     | 0       | 220                                                             |                |                                       |
|               | SUPERVISOR                                                                                               | 3509                  | 0       | 0.00       | 0.00  | 3509     | 0       | 0       | 0          |         | 759.43                                                          |                |                                       |
|               | /00203 100950055782                                                                                      | 2418                  | 0       | 0.00       | 31.00 | 2418     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114902199 01/09/2016                                                                                    | 16500                 |         | 0.00       |       | 0        |         | 16500   | 0.00       | 1000.00 | 1479.43                                                         | 15500.00       |                                       |
| 44            | BASANTA                                                                                                  | 5000                  | 0       | 22.00      | 0.00  | 4355     | 0       | 0       | 523        | 0       | 363                                                             |                |                                       |
| TSF260        | BALLO                                                                                                    | 3000                  | 0       | 5.00       | 0.00  | 2613     | 0       | 0       | 149.00     | 0       | 160                                                             |                |                                       |
|               | HOUSE KEEPING                                                                                            | 1724                  | 0       | 0.00       | 4.00  | 1502     | 0       | 0       | 308        |         | 402.33                                                          |                |                                       |
|               | /10211 100998712306                                                                                      | 0                     | 0       | 0.00       | 27.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114948336 01/12/2016                                                                                    | 9724                  |         | 0.00       |       | 0        |         | 8470    | 0.00       | 980.00  | 925.33                                                          | 7490.00        |                                       |
| 45            | ANAND KUMAR                                                                                              | 5000                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                               |                |                                       |
| TSF266        | SHIV RAM SINGH                                                                                           | 3500                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                               |                |                                       |
|               | SECURITY GUARD                                                                                           | 3000                  | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 0.00                                                            |                |                                       |
|               | DL/CPM/43151/10217 100998722665                                                                          | 2132                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114948269 01/12/2016                                                                                    | 13632                 |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                            | 0.00           |                                       |
| 46            | NEELAM JHA                                                                                               | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
| TSF269        | DINESH JHA                                                                                               | 3000                  | 502     | 5.00       | 0.00  | 3000     | 502     | 0       | 216.00     | 0       | 183                                                             |                |                                       |
|               | LADY GUARD                                                                                               | 2000                  | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 584.73                                                          |                |                                       |
|               | /10220 101022893384                                                                                      | 2310                  | 0       | 0.00       | 31.00 | 2310     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115011280 01/01/2017                                                                                    | 12812                 |         | 0.00       |       | 0        |         | 12812   | 0.00       | 816.00  | 1184.73                                                         | 11996.00       |                                       |
| 47            | MADHAB RABI DAS                                                                                          | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
| TSF270        | SUCHITRA RABIDAS                                                                                         | 3000                  | 3542    | 5.00       | 0.00  | 3000     | 3542    | 0       | 212.00     | 0       | 183                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 2000                  | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 575.23                                                          |                |                                       |
|               | /10221 101022896146                                                                                      | 2110                  | 0       | 0.00       | 31.00 | 2110     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115011299 01/01/2017                                                                                    | 15652                 |         | 0.00       |       | 0        |         | 15652   | 0.00       | 812.00  | 1175.23                                                         | 14840.00       |                                       |
| 48            | PREM SINGH                                                                                               | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 0                                                               |                |                                       |
| TSF272        | PRBHU RAM                                                                                                | 3500                  | 0       | 5.00       | 0.00  | 3500     | 0       | 0       | 198.00     | 0       | 600                                                             |                |                                       |
|               | LIFT OPERATOR                                                                                            | 2806                  | 0       | 0.00       | 0.00  | 2806     | 0       | 0       | 1801       |         | 537.04                                                          |                |                                       |
|               | /10224 101022903568                                                                                      | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115012911 01/01/2017                                                                                    | 11306                 |         | 0.00       |       | 0        |         | 11306   | 0.00       | 2599.00 | 1137.04                                                         | 8707.00        |                                       |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of July, 2018**
**Page No. : 7**

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|-----------------------|---------|------------|-------|----------|---------|---------|------------|---------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                          | BASIC                 | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                                 |                |                                       |
|               |                                                                                                          | H.R.A.                | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                                 |                |                                       |
|               |                                                                                                          | CONVEY                | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                                 |                |                                       |
|               |                                                                                                          | OTHER                 | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                                 |                |                                       |
|               |                                                                                                          | Total                 |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                                 |                |                                       |
| 49            | SURAJ                                                                                                    | 7265                  | 0       | 26.00      | 0.00  | 7265     | 0       | 0       | 872        | 0       | 605                                                             |                |                                       |
|               | HAR CHARAN                                                                                               | 3078                  | 0       | 5.00       | 0.00  | 3078     | 0       | 0       | 210.00     | 0       | 267                                                             |                |                                       |
| TSF273        | SAFAI KARMCHARI                                                                                          | 1653                  | 0       | 0.00       | 0.00  | 1653     | 0       | 0       | 0          |         | 569.81                                                          |                |                                       |
|               | /10223 101022903552                                                                                      | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2012977170 01/01/2017                                                                                    | 11996                 |         | 0.00       |       | 0        |         | 11996   | 0.00       | 1082.00 | 1441.81                                                         | 10914.00       |                                       |
| 50            | AWADHESH KUMAR PANDEY                                                                                    | 5000                  | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
|               | YADUNANDAN PANDEY                                                                                        | 3500                  | 3248    | 4.00       | 0.00  | 3500     | 3248    | 0       | 198.00     | 0       | 183                                                             |                |                                       |
| TSF277        | SECURITY GUARD                                                                                           | 1510                  | 0       | 0.00       | 0.00  | 1510     | 0       | 0       | 0          |         | 537.23                                                          |                |                                       |
|               | /10228 100844266156                                                                                      | 1300                  | 0       | 0.00       | 31.00 | 1300     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2014013803 01/01/2017                                                                                    | 14558                 |         | 0.00       |       | 0        |         | 14558   | 0.00       | 798.00  | 1137.23                                                         | 13760.00       |                                       |
| 51            | KRISHNA CHANDAR KUMAR SINGH                                                                              | 5500                  | 0       | 27.00      | 0.00  | 5500     | 0       | 0       | 660        | 0       | 458                                                             |                |                                       |
|               | CHITARANJAN SINGH                                                                                        | 3908                  | 842     | 4.00       | 0.00  | 3908     | 842     | 0       | 279.00     | 0       | 202                                                             |                |                                       |
| TSF278        | SECURITY GUARD                                                                                           | 3000                  | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |         | 755.63                                                          |                |                                       |
|               | /10229 100194338910                                                                                      | 3500                  | 0       | 0.00       | 31.00 | 3500     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2012733593 01/01/2017                                                                                    | 16750                 |         | 0.00       |       | 0        |         | 16750   | 0.00       | 939.00  | 1415.63                                                         | 15811.00       |                                       |
| 52            | RAMAN KUMAR                                                                                              | 5000                  | 0       | 12.00      | 0.00  | 2258     | 0       | 0       | 271        | 0       | 188                                                             |                |                                       |
|               | SHRI SUBODH KUMAR                                                                                        | 3500                  | 529     | 2.00       | 0.00  | 1581     | 529     | 0       | 90.00      | 0       | 83                                                              |                |                                       |
| TSF279        | SECURITY GUARD                                                                                           | 1510                  | 0       | 0.00       | 17.00 | 682      | 0       | 0       | 0          |         | 242.63                                                          |                |                                       |
|               | /10230 100303208877                                                                                      | 1300                  | 0       | 0.00       | 14.00 | 587      | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2013225369 01/01/2017                                                                                    | 11839                 |         | 0.00       |       | 0        |         | 5637    | 0.00       | 361.00  | 513.63                                                          | 5276.00        |                                       |
| 53            | VIRENDER OJHA                                                                                            | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
|               | LATE GAJADHAR OJHA                                                                                       | 3500                  | 1682    | 5.00       | 0.00  | 3500     | 1682    | 0       | 198.00     | 0       | 183                                                             |                |                                       |
| TSF280        | SECURITY GUARD                                                                                           | 1510                  | 0       | 0.00       | 0.00  | 1510     | 0       | 0       | 0          |         | 537.23                                                          |                |                                       |
|               | /10231 100409556968                                                                                      | 1300                  | 0       | 0.00       | 31.00 | 1300     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2007386214 01/01/2017                                                                                    | 12992                 |         | 0.00       |       | 0        |         | 12992   | 0.00       | 798.00  | 1137.23                                                         | 12194.00       |                                       |
| 54            | SUSHIL KUMAR                                                                                             | 5500                  | 0       | 26.00      | 0.00  | 5500     | 0       | 0       | 660        | 0       | 458                                                             |                |                                       |
|               | SARNAM SINGH                                                                                             | 4000                  | 4762    | 5.00       | 0.00  | 4000     | 4762    | 0       | 261.00     | 0       | 202                                                             |                |                                       |
| TSF289        | SECURITY GUARD                                                                                           | 3000                  | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |         | 708.23                                                          |                |                                       |
|               | /10240 101083015392                                                                                      | 2410                  | 0       | 0.00       | 31.00 | 2410     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115073912 01/04/2017                                                                                    | 19672                 |         | 0.00       |       | 0        |         | 19672   | 0.00       | 921.00  | 1368.23                                                         | 18751.00       |                                       |
| 55            | PRAMOD KUMAR                                                                                             | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
|               | SH. RAM SHIROMANI                                                                                        | 3000                  | 0       | 5.00       | 0.00  | 3000     | 0       | 0       | 171.00     | 0       | 183                                                             |                |                                       |
| TSF291        | OFFICE BOY                                                                                               | 1724                  | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 453        |         | 461.89                                                          |                |                                       |
|               | /10242 101083040088                                                                                      | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115073958 01/04/2017                                                                                    | 9724                  |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1224.00 | 1061.89                                                         | 8500.00        |                                       |
| 56            | VINOD SHUKLA                                                                                             | 5000                  | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
|               | GIRJADATI SHUKLA                                                                                         | 3000                  | 736     | 4.00       | 0.00  | 3000     | 736     | 0       | 212.00     | 0       | 183                                                             |                |                                       |
| TSF292        | SECURITY GUARD                                                                                           | 2000                  | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 575.23                                                          |                |                                       |
|               | /10243 101083049087                                                                                      | 2110                  | 0       | 0.00       | 31.00 | 2110     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115073983 01/04/2017                                                                                    | 12846                 |         | 0.00       |       | 0        |         | 12846   | 0.00       | 812.00  | 1175.23                                                         | 12034.00       |                                       |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of July, 2018**

Page No. : 8

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 57            | SATISH KUMAR                                                                                             | 5500               | 0       | 18.00      | 0.00  | 3726     | 0       | 0       | 447        | 0       | 310                                                          |             |                              |
| TSF294        | ATAR SINGH                                                                                               | 4000               | 0       | 3.00       | 0.00  | 2710     | 0       | 0       | 183.00     | 0       | 137                                                          |             |                              |
|               | GUN MAN                                                                                                  | 3000               | 0       | 0.00       | 10.00 | 2032     | 0       | 0       | 0          |         | 495.85                                                       |             |                              |
|               | /10245 101083077800                                                                                      | 2909               | 0       | 0.00       | 21.00 | 1971     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115073998 01/04/2017                                                                                    | 15409              |         | 0.00       |       | 0        |         | 10439   | 0.00       | 630.00  | 942.85                                                       | 9809.00     |                              |
| 58            | NARENDER                                                                                                 | 5000               | 0       | 24.00      | 0.00  | 4516     | 0       | 0       | 542        | 0       | 376                                                          |             |                              |
| TSF296        | KISHAN LAL                                                                                               | 3000               | 0       | 4.00       | 0.00  | 2710     | 0       | 0       | 154.00     | 0       | 166                                                          |             |                              |
|               | LIFT MAN                                                                                                 | 1724               | 0       | 0.00       | 3.00  | 1557     | 0       | 0       | 319        |         | 417.19                                                       |             |                              |
|               | /10247 101083092631                                                                                      | 0                  | 0       | 0.00       | 28.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115074038 01/04/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 8783    | 0.00       | 1015.00 | 959.19                                                       | 7768.00     |                              |
| 59            | ROHIT                                                                                                    | 5000               | 0       | 18.00      | 0.00  | 3710     | 0       | 0       | 445        | 0       | 309                                                          |             |                              |
| TSF297        | RANVEER                                                                                                  | 3000               | 0       | 5.00       | 0.00  | 2226     | 0       | 0       | 127.00     | 0       | 136                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1724               | 0       | 0.00       | 8.00  | 1279     | 0       | 0       | 262        |         | 342.71                                                       |             |                              |
|               | /10248 101083125640                                                                                      | 0                  | 0       | 0.00       | 23.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115074050 01/04/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 7215    | 0.00       | 834.00  | 787.71                                                       | 6381.00     |                              |
| 60            | PREM KUMAR                                                                                               | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF301        | DEVENDRA MAHTO                                                                                           | 3500               | 417     | 4.00       | 0.00  | 3500     | 417     | 0       | 239.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3000               | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |         | 647.52                                                       |             |                              |
|               | /10253 101139503987                                                                                      | 2132               | 0       | 0.00       | 31.00 | 2132     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115120838 01/06/2017                                                                                    | 14049              |         | 0.00       |       | 0        |         | 14049   | 0.00       | 839.00  | 1247.52                                                      | 13210.00    |                              |
| 61            | INDRA DEV RAM                                                                                            | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF309        | RAM BRIKSH RAM                                                                                           | 3000               | 47      | 5.00       | 0.00  | 3000     | 47      | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | LIFT MAN                                                                                                 | 1724               | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 0          |         | 461.89                                                       |             |                              |
|               | /10259 101158031132                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136839 01/07/2017                                                                                    | 9771               |         | 0.00       |       | 0        |         | 9771    | 0.00       | 771.00  | 1061.89                                                      | 9000.00     |                              |
| 62            | ASHOK KUMAR                                                                                              | 5000               | 0       | 23.00      | 0.00  | 4355     | 0       | 0       | 523        | 0       | 363                                                          |             |                              |
| TSF310        | BABU RAM                                                                                                 | 3000               | 0       | 4.00       | 0.00  | 2613     | 0       | 0       | 149.00     | 0       | 160                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1724               | 0       | 0.00       | 4.00  | 1502     | 0       | 0       | 630        |         | 402.33                                                       |             |                              |
|               | /10263 101158353711                                                                                      | 0                  | 0       | 0.00       | 27.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136851 01/07/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 8470    | 0.00       | 1302.00 | 925.33                                                       | 7168.00     |                              |
| 63            | RAVINDER KUMAR SAMAL                                                                                     | 10260              | 0       | 26.00      | 0.00  | 10260    | 0       | 0       | 1231       | 0       | 855                                                          |             |                              |
| TSF311        | DOLI SAMAL                                                                                               | 3039               | 0       | 5.00       | 0.00  | 3039     | 0       | 0       | 266.00     | 0       | 376                                                          |             |                              |
|               | PLUMBER                                                                                                  | 1873               | 0       | 0.00       | 0.00  | 1873     | 0       | 0       | 0          |         | 720.67                                                       |             |                              |
|               | /10267 101158557297                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136900 13/07/2017                                                                                    | 15172              |         | 0.00       |       | 0        |         | 15172   | 0.00       | 1497.00 | 1951.67                                                      | 13675.00    |                              |
| 64            | YATENDRA                                                                                                 | 6000               | 0       | 12.00      | 0.00  | 2710     | 0       | 0       | 325        | 0       | 226                                                          |             |                              |
| TSF315        | KISHAN LAL                                                                                               | 3370               | 0       | 2.00       | 0.00  | 1522     | 0       | 0       | 99.00      | 0       | 99                                                           |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 17.00 | 817      | 0       | 0       | 20         |         | 267.66                                                       |             |                              |
|               | /10264 101158365253                                                                                      | 1297               | 0       | 0.00       | 14.00 | 586      | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136897 01/07/2017                                                                                    | 12476              |         | 0.00       |       | 0        |         | 5635    | 0.00       | 444.00  | 592.66                                                       | 5191.00     |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of July, 2018**

Page No. : 9

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 65            | SHIVA                                                                                                    | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF318        | KUPPA                                                                                                    | 3047               | 0       | 5.00       | 0.00  | 3047     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | HOUSE BOY                                                                                                | 1677               | 0       | 0.00       | 0.00  | 1677     | 0       | 0       | 353        |         | 461.89                                                       |             |                              |
|               | /10269                                                                                                   | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115158202 01/08/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1124.00 | 1061.89                                                      | 8600.00     |                              |
| 66            | KAMAL KUMAR                                                                                              | 8000               | 0       | 25.00      | 0.00  | 7742     | 0       | 0       | 929        | 0       | 645                                                          |             |                              |
| TSF320        | KHEM CHAND                                                                                               | 7200               | 0       | 5.00       | 0.00  | 6968     | 0       | 0       | 327.00     | 0       | 284                                                          |             |                              |
|               | FIRE OFFICER                                                                                             | 4098               | 0       | 0.00       | 1.00  | 3966     | 0       | 0       | 0          |         | 887.11                                                       |             |                              |
|               | /10272                                                                                                   | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115171619 22/09/2017                                                                                    | 19298              |         | 0.00       |       | 0        |         | 18676   | 0.00       | 1256.00 | 1816.11                                                      | 17420.00    |                              |
| 67            | BIRENDER KUMAR MISTRI                                                                                    | 6000               | 0       | 26.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
| TSF324        | BABUNAND MISTRI                                                                                          | 3370               | 1630    | 5.00       | 0.00  | 3370     | 1630    | 0       | 219.00     | 0       | 220                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                       |             |                              |
|               | /10275                                                                                                   | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115193373 01/10/2017                                                                                    | 14106              |         | 0.00       |       | 0        |         | 14106   | 0.00       | 939.00  | 1312.61                                                      | 13167.00    |                              |
| 68            | ANIL                                                                                                     | 5000               | 0       | 20.00      | 0.00  | 3871     | 0       | 0       | 465        | 0       | 322                                                          |             |                              |
| TSF328        | PARKASH                                                                                                  | 3000               | 0       | 4.00       | 0.00  | 2323     | 0       | 0       | 132.00     | 0       | 143                                                          |             |                              |
|               | LIFT OPERATOR                                                                                            | 1724               | 0       | 0.00       | 7.00  | 1335     | 0       | 0       | 1334       |         | 357.63                                                       |             |                              |
|               | /10279                                                                                                   | 0                  | 0       | 0.00       | 24.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115193390 01/10/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 7529    | 0.00       | 1931.00 | 822.63                                                       | 5598.00     |                              |
| 69            | SANTOSH CHAUHAN                                                                                          | 6000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
| TSF332        | KAILASH CHOUHAN                                                                                          | 3370               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | /10282                                                                                                   | 1297               | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221053 01/12/2017                                                                                    | 12476              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |
| 70            | NEERAJ KUMAR                                                                                             | 6000               | 0       | 12.00      | 0.00  | 2903     | 0       | 0       | 348        | 0       | 242                                                          |             |                              |
| TSF333        | LAKHAN SINGH                                                                                             | 3370               | 0       | 3.00       | 0.00  | 1631     | 0       | 0       | 106.00     | 0       | 106                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 16.00 | 875      | 0       | 0       | 18         |         | 286.76                                                       |             |                              |
|               | /10283                                                                                                   | 1297               | 0       | 0.00       | 15.00 | 628      | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221062 01/12/2017                                                                                    | 12476              |         | 0.00       |       | 0        |         | 6037    | 0.00       | 472.00  | 634.76                                                       | 5565.00     |                              |
| 71            | VISHWA PRAKASH SINGH                                                                                     | 5000               | 0       | 21.00      | 0.00  | 4194     | 0       | 0       | 503        | 0       | 349                                                          |             |                              |
| TSF334        | KAL BAHADUR SINGH                                                                                        | 3500               | 785     | 5.00       | 0.00  | 2935     | 785     | 0       | 166.00     | 0       | 154                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1509               | 0       | 0.00       | 5.00  | 1266     | 0       | 0       | 0          |         | 450.44                                                       |             |                              |
|               | /10284                                                                                                   | 1297               | 0       | 0.00       | 26.00 | 1088     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221075 01/12/2017                                                                                    | 12091              |         | 0.00       |       | 0        |         | 10268   | 0.00       | 669.00  | 953.44                                                       | 9599.00     |                              |
| 72            | RADHESHYAM                                                                                               | 5000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
| TSF335        | RAMDHAN                                                                                                  | 3500               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | SECURITY GUARD                                                                                           | 1509               | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/10285                                                                                       | 1297               | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221088 01/12/2017                                                                                    | 11306              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of July, 2018**

Page No. : 10

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 73<br>TSF336  | GUDDU SINGH                                                                                              | 5000               | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | RAMJEE SINGH                                                                                             | 3500               | 2024    | 5.00       | 0.00  | 3500     | 2024    | 0       | 198.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1509               | 0       | 0.00       | 0.00  | 1509     | 0       | 0       | 0          |         | 537.04                                                       |             |                              |
|               | /10286 101230366227                                                                                      | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221105 01/12/2017                                                                                    | 13330              |         | 0.00       |       | 0        |         | 13330   | 0.00       | 798.00  | 1137.04                                                      | 12532.00    |                              |
| 74<br>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       | 1.00  | 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        |                              |
| 75<br>TSF338  | RAJ KUMAR                                                                                                | 5000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
|               | SHIVDAAN SINGH                                                                                           | 3500               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | FIRE MAN                                                                                                 | 3030               | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/10287 101230366236                                                                          | 300                | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221137 01/12/2017                                                                                    | 11830              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |
| 76<br>TSF339  | GUDDU                                                                                                    | 5000               | 0       | 22.00      | 0.00  | 4355     | 0       | 0       | 523        | 0       | 363                                                          |             |                              |
|               | JAIPAL SINGH                                                                                             | 3000               | 0       | 5.00       | 0.00  | 2613     | 0       | 0       | 149.00     | 0       | 160                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1724               | 0       | 0.00       | 4.00  | 1502     | 0       | 0       | 656        |         | 402.33                                                       |             |                              |
|               | /10289 101247968210                                                                                      | 0                  | 0       | 0.00       | 27.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115240551 01/01/2018                                                                                    | 9724               |         | 0.00       |       | 0        |         | 8470    | 0.00       | 1328.00 | 925.33                                                       | 7142.00     |                              |
| 77<br>TSF341  | SOBHA RANI                                                                                               | 5000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
|               | SUKHBIR SINGH                                                                                            | 3000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | HOUSE KEEPING                                                                                            | 1724               | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | /10292 101247968234                                                                                      | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115244130 01/01/2018                                                                                    | 9724               |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |
| 78<br>TSF343  | GOVIND SINGH                                                                                             | 5500               | 0       | 27.00      | 0.00  | 5500     | 0       | 0       | 660        | 0       | 458                                                          |             |                              |
|               | RATAN SINGH                                                                                              | 4000               | 1819    | 4.00       | 0.00  | 4000     | 1819    | 0       | 270.00     | 0       | 202                                                          |             |                              |
|               | SECURITY SUP.                                                                                            | 3000               | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |         | 731.93                                                       |             |                              |
|               | /10293 101174028895                                                                                      | 2909               | 0       | 0.00       | 31.00 | 2909     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115287058 01/04/2018                                                                                    | 17228              |         | 0.00       |       | 0        |         | 17228   | 0.00       | 930.00  | 1391.93                                                      | 16298.00    |                              |
| 79<br>TSF345  | AMIT GIR                                                                                                 | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | BUDDHASAIN                                                                                               | 3000               | 20      | 4.00       | 0.00  | 3000     | 20      | 0       | 225.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 608.48                                                       |             |                              |
|               | /10294 101284818898                                                                                      | 2810               | 0       | 0.00       | 31.00 | 2810     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115287062 01/04/2018                                                                                    | 12830              |         | 0.00       |       | 0        |         | 12830   | 0.00       | 825.00  | 1208.48                                                      | 12005.00    |                              |
| 80<br>TSF347  | RISHEE                                                                                                   | 5000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
|               | SEKH RAM                                                                                                 | 3500               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | SECURITY GUARD                                                                                           | 1509               | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | /010297 101304057827                                                                                     | 1297               | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115314930 01/05/2018                                                                                    | 11306              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of July, 2018**

Page No. : 11

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|-----------------------|---------|------------|-------|----------|---------|---------|------------|---------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                          | BASIC                 | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                                 |                |                                       |
|               |                                                                                                          | H.R.A.                | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                                 |                |                                       |
|               |                                                                                                          | CONVEY                | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                                 |                |                                       |
|               |                                                                                                          | OTHER                 | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                                 |                |                                       |
|               |                                                                                                          | Total                 |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                                 |                |                                       |
| 81            | JAGADISH PRASAD                                                                                          | 5000                  | 0       | 24.00      | 0.00  | 4677     | 0       | 0       | 561        | 0       | 390                                                             |                |                                       |
| TSF348        | SHRI SHIV SINGH                                                                                          | 3500                  | 0       | 5.00       | 0.00  | 3274     | 0       | 0       | 194.00     | 0       | 171                                                             |                |                                       |
|               | FIRE MAN                                                                                                 | 3030                  | 0       | 0.00       | 2.00  | 2835     | 0       | 0       | 489        |         | 525.68                                                          |                |                                       |
|               | /10298 101315080347                                                                                      | 300                   | 0       | 0.00       | 29.00 | 281      | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115329924 01/06/2018                                                                                    | 11830                 |         | 0.00       |       | 0        |         | 11067   | 0.00       | 1244.00 | 1086.68                                                         | 9823.00        |                                       |
| 82            | RANJIT KR. YADAV                                                                                         | 6000                  | 0       | 26.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                             |                |                                       |
| TSF349        | RAJINDER YADAV                                                                                           | 3370                  | 1659    | 5.00       | 0.00  | 3370     | 1659    | 0       | 219.00     | 0       | 220                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 1809                  | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                          |                |                                       |
|               | DL/CPM/43151/ 0                                                                                          | 1297                  | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 01/07/2018                                                                                               | 14135                 |         | 0.00       |       | 0        |         | 14135   | 0.00       | 939.00  | 1312.61                                                         | 13196.00       |                                       |
| 83            | CHANCHAL                                                                                                 | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
| TSF350        | JAGDISH TYAGI                                                                                            | 2000                  | 0       | 5.00       | 0.00  | 2000     | 0       | 0       | 163.00     | 0       | 183                                                             |                |                                       |
|               | LADY GUARD                                                                                               | 1500                  | 0       | 0.00       | 0.00  | 1500     | 0       | 0       | 16         |         | 440.75                                                          |                |                                       |
|               | /10302 100761789965                                                                                      | 779                   | 0       | 0.00       | 31.00 | 779      | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 2006010123 11/06/2018                                                                                    | 9279                  |         | 0.00       |       | 0        |         | 9279    | 0.00       | 779.00  | 1040.75                                                         | 8500.00        |                                       |
| 84            | VIDYANAND SINGH                                                                                          | 5000                  | 0       | 20.00      | 0.00  | 4032     | 0       | 0       | 484        | 0       | 336                                                             |                |                                       |
| TSF351        | SHRINATH SINGH                                                                                           | 3000                  | 0       | 5.00       | 0.00  | 2419     | 0       | 0       | 171.00     | 0       | 148                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 2000                  | 0       | 0.00       | 6.00  | 1613     | 0       | 0       | 0          |         | 463.89                                                          |                |                                       |
|               | /10299 100994017454                                                                                      | 2110                  | 0       | 0.00       | 25.00 | 1702     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115329928 01/06/2018                                                                                    | 12110                 |         | 0.00       |       | 0        |         | 9766    | 0.00       | 655.00  | 947.89                                                          | 9111.00        |                                       |
| 85            | ARVIND                                                                                                   | 5000                  | 0       | 3.00       | 0.00  | 484      | 0       | 0       | 58         | 0       | 40                                                              |                |                                       |
| TSF352        | RAMESHWAR                                                                                                | 3500                  | 0       | 0.00       | 0.00  | 339      | 0       | 0       | 24.00      | 0       | 18                                                              |                |                                       |
|               | SECURITY GUARD                                                                                           | 3000                  | 0       | 0.00       | 28.00 | 290      | 0       | 0       | 26         |         | 62.65                                                           |                |                                       |
|               | /10300 101315080352                                                                                      | 2132                  | 0       | 0.00       | 3.00  | 206      | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115329936 01/06/2018                                                                                    | 13632                 |         | 0.00       |       | 0        |         | 1319    | 0.00       | 108.00  | 120.65                                                          | 1211.00        |                                       |
| 86            | RATAN KR. JHA                                                                                            | 5000                  | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
| TSF353        | LAXMAN JHA                                                                                               | 3500                  | 2897    | 4.00       | 0.00  | 3500     | 2897    | 0       | 239.00     | 0       | 183                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 3000                  | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |         | 647.52                                                          |                |                                       |
|               | /10303 101317671206                                                                                      | 2132                  | 0       | 0.00       | 31.00 | 2132     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115333113 19/06/2018                                                                                    | 16529                 |         | 0.00       |       | 0        |         | 16529   | 0.00       | 839.00  | 1247.52                                                         | 15690.00       |                                       |
| 87            | SANTOSH KUMAR GUPTA                                                                                      | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
| TSF354        | 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       | 214        |         | 461.89                                                          |                |                                       |
|               | /10301 101315080368                                                                                      | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115329937 01/06/2018                                                                                    | 9724                  |         | 0.00       |       | 0        |         | 9724    | 0.00       | 985.00  | 1061.89                                                         | 8739.00        |                                       |
| 88            | GAURAV KUMAR                                                                                             | 5000                  | 0       | 26.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                             |                |                                       |
| TSF355        | MANI KANT SINGH                                                                                          | 3500                  | 7       | 5.00       | 0.00  | 3500     | 7       | 0       | 239.00     | 0       | 183                                                             |                |                                       |
|               | SECURITY GUARD                                                                                           | 3000                  | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |         | 647.52                                                          |                |                                       |
|               | /10304 101317673470                                                                                      | 2132                  | 0       | 0.00       | 31.00 | 2132     | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115333124 22/06/2018                                                                                    | 13639                 |         | 0.00       |       | 0        |         | 13639   | 0.00       | 839.00  | 1247.52                                                         | 12800.00       |                                       |

OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28

DEPAT.- I

**Salary / Wages Register for the month of July, 2018**

Firm PF Number DL/CPM/43151

Firm ESIC Number 110011640100009999

Page No. : 12

| S.No.<br><br>ID # | Particulars          | Salary / Wage Rate |        | Attendance |       | Earnings |        |         | Deductions |          | Employer Share | Net payment | Signature with Revenue Stamp |
|-------------------|----------------------|--------------------|--------|------------|-------|----------|--------|---------|------------|----------|----------------|-------------|------------------------------|
|                   |                      | BASIC              | SPLALL | W.D.       | S.L.  | BASIC    | SPLALL | INSENT. | E.P.F.     | V.P.F.   | Pension        |             |                              |
|                   |                      | 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    |                |             |                              |
| 89                | RAMVIJAY             |                    | 5000   | 0          | 27.00 | 0.00     | 5000   | 0       | 0          | 600      | 0              | 417         |                              |
| TSF356            | PATIRAM              |                    | 3500   | 0          | 4.00  | 0.00     | 3500   | 0       | 0          | 225.00   | 0              | 183         |                              |
|                   | SECURITY GUARD       |                    | 2500   | 0          | 0.00  | 0.00     | 2500   | 0       | 0          | 998      |                | 609.09      |                              |
|                   | DL/CPM/43151/        | 0                  | 1823   | 0          | 0.00  | 31.00    | 1823   | 0       | 0          |          |                | 0.00        |                              |
|                   | 01/07/2018           |                    | 12823  | 0.00       |       |          | 0      | 12823   | 0.00       | 1823.00  | 1209.09        | 11000.00    |                              |
| 90                | VIJAY KUMAR PRASAD   |                    | 5000   | 0          | 27.00 | 0.00     | 5000   | 0       | 0          | 600      | 0              | 417         |                              |
| TSF357            | LT- GOKUL PRASAD     |                    | 3000   | 372        | 4.00  | 0.00     | 3000   | 372     | 0          | 212.00   | 0              | 183         |                              |
|                   | SECURITY GUARD       |                    | 2000   | 0          | 0.00  | 0.00     | 2000   | 0       | 0          | 0        |                | 575.23      |                              |
|                   | DL/CPM/43151/        | 0                  | 2110   | 0          | 0.00  | 31.00    | 2110   | 0       | 0          |          |                | 0.00        |                              |
|                   | 01/07/2018           |                    | 12482  | 0.00       |       |          | 0      | 12482   | 0.00       | 812.00   | 1175.23        | 11670.00    |                              |
| 91                | SIPESH KUMAR         |                    | 5000   | 0          | 27.00 | 0.00     | 5000   | 0       | 0          | 600      | 0              | 417         |                              |
| TSF358            | KRISHAN CHANDRA LAL  |                    | 3500   | 1235       | 4.00  | 0.00     | 3500   | 1235    | 0          | 243.00   | 0              | 183         |                              |
|                   | SECURITY GUARD       |                    | 3000   | 0          | 0.00  | 0.00     | 3000   | 0       | 0          | 0        |                | 657.02      |                              |
|                   | DL/CPM/43151/        | 0                  | 2332   | 0          | 0.00  | 31.00    | 2332   | 0       | 0          |          |                | 0.00        |                              |
|                   | 01/07/2018           |                    | 15067  | 0.00       |       |          | 0      | 15067   | 0.00       | 843.00   | 1257.02        | 14224.00    |                              |
| 92                | SUSHIL KUMAR GURANG  |                    | 7000   | 0          | 26.00 | 0.00     | 7000   | 0       | 0          | 840      | 0              | 583         |                              |
| TSF359            | HANUMAN CHAND GURANG |                    | 3500   | 0          | 5.00  | 0.00     | 3500   | 0       | 0          | 229.00   | 0              | 257         |                              |
|                   | SECURITY GUARD       |                    | 2569   | 0          | 0.00  | 0.00     | 2569   | 0       | 0          | 0        |                | 620.78      |                              |
|                   | DL/CPM/43151/        | 0                  | 0      | 0          | 0.00  | 31.00    | 0      | 0       | 0          |          |                | 0.00        |                              |
|                   | 01/07/2018           |                    | 13069  | 0.00       |       |          | 0      | 13069   | 0.00       | 1069.00  | 1460.78        | 12000.00    |                              |
| 93                | ARVIND TOPO          |                    | 5000   | 0          | 26.00 | 0.00     | 5000   | 0       | 0          | 600      | 0              | 417         |                              |
| TSF360            | NUEL TOPPO           |                    | 3000   | 2344       | 5.00  | 0.00     | 3000   | 2344    | 0          | 225.00   | 0              | 183         |                              |
|                   | SECURITY GUARD       |                    | 2000   | 0          | 0.00  | 0.00     | 2000   | 0       | 0          | 0        |                | 608.48      |                              |
|                   | DL/CPM/43151/        | 0                  | 2810   | 0          | 0.00  | 31.00    | 2810   | 0       | 0          |          |                | 0.00        |                              |
|                   | 01/07/2018           |                    | 15154  | 0.00       |       |          | 0      | 15154   | 0.00       | 825.00   | 1208.48        | 14329.00    |                              |
|                   |                      |                    |        |            |       |          | 473689 | 0       | 0          | 56844    | 0              | 38289       |                              |
|                   |                      |                    |        |            |       |          | 263032 | 58355   | 0          | 17540.00 | 0              | 18555       |                              |
|                   |                      |                    |        |            |       |          | 181742 | 0       | 0          | 18131    |                | 47489.21    |                              |
|                   |                      |                    |        |            |       |          | 81308  | 0       | 0          |          |                | 0.00        |                              |
|                   |                      |                    |        |            |       |          | 0      | 1058126 |            | 0.00     | 92515.00       | 104333.21   | 965611.00                    |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**HERO MOTO CORPORATION-II**

.....

Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

**Salary / Wages Register for the month of July, 2018**

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| TS5026        | 1 SHANKER DAYAL SINGH                                                                                    | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
|               | SH. DEV NATH SINGH                                                                                       | 7650               | 2833    | 5.00       | 0.00  | 7650     | 2833    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00005 100347700099                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2006345635 / /                                                                                           | 24379              |         | 0.00       |       | 0        |         | 24379   | 0.00       | 2046.00 | 2691.40                                                      | 22333.00    |                              |
| TS5032        | 2 KAILASH                                                                                                | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
|               | UMAKANT MISHRA                                                                                           | 7650               | 6834    | 4.00       | 0.00  | 7650     | 6834    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00009 100185249563                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1113977245 01/05/2012                                                                                    | 28380              |         | 0.00       |       | 0        |         | 28380   | 0.00       | 2046.00 | 2691.40                                                      | 26334.00    |                              |
| TS5035        | 3 MANOJ SHAH                                                                                             | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
|               | SH.                                                                                                      | 7650               | 5739    | 5.00       | 0.00  | 7650     | 5739    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00012 100222184011                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1113977265 29/05/2012                                                                                    | 27285              |         | 0.00       |       | 0        |         | 27285   | 0.00       | 2046.00 | 2691.40                                                      | 25239.00    |                              |
| TS5040        | 4 SUNIL KUMAR                                                                                            | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
|               | SH.IQBAL SINGH                                                                                           | 7650               | 5415    | 5.00       | 0.00  | 7650     | 5415    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00015 100370391389                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2007220440 01/07/2012                                                                                    | 26961              |         | 0.00       |       | 0        |         | 26961   | 0.00       | 2046.00 | 2691.40                                                      | 24915.00    |                              |
| TS5041        | 5 KUMAR ANAND                                                                                            | 13896              | 0       | 25.00      | 0.00  | 12999    | 0       | 0       | 1560       | 0       | 1083                                                         |             |                              |
|               | SH. SHAJNDRA JHA                                                                                         | 7650               | 2188    | 4.00       | 0.00  | 7156     | 2188    | 0       | 353.00     | 0       | 477                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 2.00  | 0        | 0       | 0       | 0          |         | 957.36                                                       |             |                              |
|               | DL/CPM/43151/00016 100198011648                                                                          | 0                  | 0       | 0.00       | 29.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010435 01/07/2012                                                                                    | 23734              |         | 0.00       |       | 0        |         | 22343   | 0.00       | 1913.00 | 2517.36                                                      | 20430.00    |                              |
| TS5042        | 6 AJAY KUMAR                                                                                             | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
|               | SH.NARINGH NARIAN SINGH                                                                                  | 7650               | 6835    | 5.00       | 0.00  | 7650     | 6835    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00017 100075064348                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010448 01/07/2012                                                                                    | 28381              |         | 0.00       |       | 0        |         | 28381   | 0.00       | 2046.00 | 2691.40                                                      | 26335.00    |                              |
| TS5045        | 7 SUMAN KUMAR                                                                                            | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
|               | SH. PASHUPATI NATH SHARMA                                                                                | 7650               | 5101    | 4.00       | 0.00  | 7650     | 5101    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00020 100368440815                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2007220442 01/07/2012                                                                                    | 26647              |         | 0.00       |       | 0        |         | 26647   | 0.00       | 2046.00 | 2691.40                                                      | 24601.00    |                              |
| TS5048        | 8 ARUN KUMAR                                                                                             | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
|               | SH.FULESHWAR JHA                                                                                         | 7650               | 3550    | 4.00       | 0.00  | 7650     | 3550    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00023 100090548327                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010488 01/07/2012                                                                                    | 25096              |         | 0.00       |       | 0        |         | 25096   | 0.00       | 2046.00 | 2691.40                                                      | 23050.00    |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**HERO MOTO CORPORATION-II**

.....

Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

**Salary / Wages Register for the month of July, 2018**

Page No. : 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 9             | NARIENDER                                                                                                | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TS5050        | SH.DANVIR SINGH                                                                                          | 7650               | 3867    | 5.00       | 0.00  | 7650     | 3867    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00025 100251649986                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010499 01/07/2012                                                                                    | 25413              |         | 0.00       |       | 0        |         | 25413   | 0.00       | 2046.00 | 2691.40                                                      | 23367.00    |                              |
| 10            | SIKANDER CHOBBEY                                                                                         | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TS5053        | SH. HARIHAR CHOBBEY                                                                                      | 7650               | 12168   | 5.00       | 0.00  | 7650     | 12168   | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00027 100356274690                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010532 01/07/2012                                                                                    | 33714              |         | 0.00       |       | 0        |         | 33714   | 0.00       | 2046.00 | 2691.40                                                      | 31668.00    |                              |
| 11            | JOBENDER                                                                                                 | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TS5058        | SH. RAMANAND CHOUDHARY                                                                                   | 7650               | 3000    | 5.00       | 0.00  | 7650     | 3000    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00032 100177551387                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114022909 01/08/2012                                                                                    | 24546              |         | 0.00       |       | 0        |         | 24546   | 0.00       | 2046.00 | 2691.40                                                      | 22500.00    |                              |
| 12            | RAM KUMAR                                                                                                | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF075        | BHAVESH SINGH                                                                                            | 7650               | 3267    | 4.00       | 0.00  | 7650     | 3267    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00038 100007317035                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363319 01/04/2014                                                                                    | 24813              |         | 0.00       |       | 0        |         | 24813   | 0.00       | 2046.00 | 2691.40                                                      | 22767.00    |                              |
| 13            | BABLU                                                                                                    | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF076        | NARAYAN SINGH                                                                                            | 7650               | 6071    | 4.00       | 0.00  | 7650     | 6071    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00039 100038095463                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363321 01/04/2014                                                                                    | 27617              |         | 0.00       |       | 0        |         | 27617   | 0.00       | 2046.00 | 2691.40                                                      | 25571.00    |                              |
| 14            | KRIPA SHANKAR                                                                                            | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF077        | LT. RAGHUNATH SINGH                                                                                      | 7650               | 4980    | 4.00       | 0.00  | 7650     | 4980    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00040 100029230852                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1013684807 01/04/2014                                                                                    | 26526              |         | 0.00       |       | 0        |         | 26526   | 0.00       | 2046.00 | 2691.40                                                      | 24480.00    |                              |
| 15            | SANDEEP                                                                                                  | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF078        | DILIP SINGH                                                                                              | 7650               | 5503    | 4.00       | 0.00  | 7650     | 5503    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00041 100013256896                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363337 01/04/2014                                                                                    | 27049              |         | 0.00       |       | 0        |         | 27049   | 0.00       | 2046.00 | 2691.40                                                      | 25003.00    |                              |
| 16            | RAJ KUMAR                                                                                                | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF080        | SUNIL KUMAR SINGH                                                                                        | 7650               | 3692    | 5.00       | 0.00  | 7650     | 3692    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00043 100061506443                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363343 01/04/2014                                                                                    | 25238              |         | 0.00       |       | 0        |         | 25238   | 0.00       | 2046.00 | 2691.40                                                      | 23192.00    |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**HERO MOTO CORPORATION-II**

.....

Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

**Salary / Wages Register for the month of July, 2018**

Page No. : 3

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 17            | BIJENDER                                                                                                 | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF083        | LT. CHANDER BHAN                                                                                         | 7650               | 6146    | 5.00       | 0.00  | 7650     | 6146    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00046 100029163102                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363357 01/04/2014                                                                                    | 27692              |         | 0.00       |       | 0        |         | 27692   | 0.00       | 2046.00 | 2691.40                                                      | 25646.00    |                              |
| 18            | BOBBY                                                                                                    | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF085        | LT. KISHAN LAL                                                                                           | 7650               | 5084    | 5.00       | 0.00  | 7650     | 5084    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00048 100029196660                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363370 01/04/2014                                                                                    | 26630              |         | 0.00       |       | 0        |         | 26630   | 0.00       | 2046.00 | 2691.40                                                      | 24584.00    |                              |
| 19            | JEEVESH                                                                                                  | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF086        | HARISH KUMAR                                                                                             | 7650               | 9623    | 4.00       | 0.00  | 7650     | 9623    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00049 100018745604                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2014674149 01/04/2014                                                                                    | 31169              |         | 0.00       |       | 0        |         | 31169   | 0.00       | 2046.00 | 2691.40                                                      | 29123.00    |                              |
| 20            | GUNJESHWAR                                                                                               | 13896              | 0       | 16.00      | 0.00  | 8965     | 0       | 0       | 1076       | 0       | 747                                                          |             |                              |
| TSF088        | RAM KUMAR                                                                                                | 7650               | 3690    | 4.00       | 0.00  | 4935     | 3690    | 0       | 244.00     | 0       | 329                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 11.00 | 0        | 0       | 0       | 0          |         | 660.25                                                       |             |                              |
|               | DL/CPM/43151/00051 100046594060                                                                          | 0                  | 0       | 0.00       | 20.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012035900 01/04/2014                                                                                    | 25236              |         | 0.00       |       | 0        |         | 17590   | 0.00       | 1320.00 | 1736.25                                                      | 16270.00    |                              |
| 21            | RAMTEERTH                                                                                                | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF089        | HARISHCHANDRA                                                                                            | 7650               | 5237    | 4.00       | 0.00  | 7650     | 5237    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00052 100046027201                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1112978751 01/04/2014                                                                                    | 26783              |         | 0.00       |       | 0        |         | 26783   | 0.00       | 2046.00 | 2691.40                                                      | 24737.00    |                              |
| 22            | KESHAV KUMAR                                                                                             | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF092        | DATA RAM                                                                                                 | 7650               | 5197    | 4.00       | 0.00  | 7650     | 5197    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00055 100594323413                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583493 01/05/2015                                                                                    | 26743              |         | 0.00       |       | 0        |         | 26743   | 0.00       | 2046.00 | 2691.40                                                      | 24697.00    |                              |
| 23            | TAPAN KUMAR SINGH                                                                                        | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF093        | RANJEET PRASAD SINGH                                                                                     | 7650               | 3333    | 5.00       | 0.00  | 7650     | 3333    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00056 100594996628                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583503 01/05/2015                                                                                    | 24879              |         | 0.00       |       | 0        |         | 24879   | 0.00       | 2046.00 | 2691.40                                                      | 22833.00    |                              |
| 24            | SANJAY KUMAR                                                                                             | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF094        | ALAKH NARAYAN SHARMA                                                                                     | 7650               | 8301    | 5.00       | 0.00  | 7650     | 8301    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00057 100594139413                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583509 01/05/2015                                                                                    | 29847              |         | 0.00       |       | 0        |         | 29847   | 0.00       | 2046.00 | 2691.40                                                      | 27801.00    |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**HERO MOTO CORPORATION-II**

.....

Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

**Salary / Wages Register for the month of July, 2018**

Page No. : 4

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 25            | PANKAJ KUMAR THAKUR                                                                                      | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF095        | BASANT THAKUR                                                                                            | 7650               | 3763    | 4.00       | 0.00  | 7650     | 3763    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00058 100594228766                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583523 01/05/2015                                                                                    | 25309              |         | 0.00       |       | 0        |         | 25309   | 0.00       | 2046.00 | 2691.40                                                      | 23263.00    |                              |
| 26            | UTTAM CHAND                                                                                              | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF096        | MANDHEER CHAND                                                                                           | 7650               | 4357    | 4.00       | 0.00  | 7650     | 4357    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00059 100594666763                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583526 01/05/2015                                                                                    | 25903              |         | 0.00       |       | 0        |         | 25903   | 0.00       | 2046.00 | 2691.40                                                      | 23857.00    |                              |
| 27            | MD. NAIM SIDDIQUI                                                                                        | 13896              | 0       | 22.00      | 0.00  | 11655    | 0       | 0       | 1399       | 0       | 971                                                          |             |                              |
| TSF140        | LATE MD. HAMID AHMED                                                                                     | 7650               | 3881    | 4.00       | 0.00  | 6416     | 3881    | 0       | 317.00     | 0       | 428                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 5.00  | 0        | 0       | 0       | 0          |         | 858.37                                                       |             |                              |
|               | DL/CPM/43151/00104 100837759598                                                                          | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2015259226 01/07/2015                                                                                    | 25427              |         | 0.00       |       | 0        |         | 21952   | 0.00       | 1716.00 | 2257.37                                                      | 20236.00    |                              |
| 28            | SONU KUMAR MISHRA                                                                                        | 13896              | 0       | 24.00      | 0.00  | 12551    | 0       | 0       | 1506       | 0       | 1045                                                         |             |                              |
| TSF164        | SHANKER MISHRA                                                                                           | 7650               | 9200    | 4.00       | 0.00  | 6910     | 9200    | 0       | 341.00     | 0       | 461                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 3.00  | 0        | 0       | 0       | 0          |         | 924.40                                                       |             |                              |
|               | DL/CPM/43151/00128 100683188808                                                                          | 0                  | 0       | 0.00       | 28.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114656806 26/08/2015                                                                                    | 30746              |         | 0.00       |       | 0        |         | 28661   | 0.00       | 1847.00 | 2430.40                                                      | 26814.00    |                              |
| 29            | JAIPRAKASH                                                                                               | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF170        | SRI RAM ASRE JORIA                                                                                       | 7650               | 9055    | 5.00       | 0.00  | 7650     | 9055    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00134 100683229322                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114759980 18/01/2016                                                                                    | 30601              |         | 0.00       |       | 0        |         | 30601   | 0.00       | 2046.00 | 2691.40                                                      | 28555.00    |                              |
| 30            | PREM DATT GIRI                                                                                           | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF171        | PREM PAL GIRI                                                                                            | 7650               | 6706    | 5.00       | 0.00  | 7650     | 6706    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00135 100683035317                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114759982 18/01/2016                                                                                    | 28252              |         | 0.00       |       | 0        |         | 28252   | 0.00       | 2046.00 | 2691.40                                                      | 26206.00    |                              |
| 31            | HARISH                                                                                                   | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF187        | SHAHA PRASAD THAKUR                                                                                      | 7650               | 6204    | 5.00       | 0.00  | 7650     | 6204    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00151 100867880144                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114804467 21/04/2016                                                                                    | 27750              |         | 0.00       |       | 0        |         | 27750   | 0.00       | 2046.00 | 2691.40                                                      | 25704.00    |                              |
| 32            | PAWAN KUMAR                                                                                              | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0       | 1158                                                         |             |                              |
| TSF188        | VIJENDER SINGH                                                                                           | 7650               | 4825    | 5.00       | 0.00  | 7650     | 4825    | 0       | 378.00     | 0       | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00152 100869750467                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114804483 21/04/2016                                                                                    | 26371              |         | 0.00       |       | 0        |         | 26371   | 0.00       | 2046.00 | 2691.40                                                      | 24325.00    |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**HERO MOTO CORPORATION-II**

.....

Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

**Salary / Wages Register for the month of July, 2018**

Page No. : 5

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |          | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|----------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.   |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX    |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |          |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |          |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total    |                                                              |             |                              |
| 33            | LAXMAN SINGH                                                                                             | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0        | 1158                                                         |             |                              |
| TSF257        | LT SH UMED SINGH TARIYAL                                                                                 | 7650               | 2967    | 5.00       | 0.00  | 7650     | 2967    | 0       | 378.00     | 0        | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |          | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/00206 100966703473                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115011351 01/11/2016                                                                                    | 24513              |         | 0.00       |       | 0        |         | 24513   | 0.00       | 2046.00  | 2691.40                                                      | 22467.00    |                              |
| 34            | DUSHYANT KUMAR                                                                                           | 13896              | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0        | 0                                                            |             |                              |
| TSF258        | KALI CHARAN GIRI                                                                                         | 7650               | 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/43151/00207 100966846227                                                                          | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115011343 01/11/2016                                                                                    | 21546              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00     | 0.00                                                         | 0.00        |                              |
| 35            | KESHAR SINGH                                                                                             | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0        | 1158                                                         |             |                              |
| TSF304        | GUMAN SINGH                                                                                              | 7650               | 3310    | 4.00       | 0.00  | 7650     | 3310    | 0       | 378.00     | 0        | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |          | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/10255 101154466513                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115136763 01/07/2017                                                                                    | 24856              |         | 0.00       |       | 0        |         | 24856   | 0.00       | 2046.00  | 2691.40                                                      | 22810.00    |                              |
| 36            | SUNIL BAN                                                                                                | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0        | 1158                                                         |             |                              |
| TSF305        | BISHAMBAR BAN                                                                                            | 7650               | 8056    | 4.00       | 0.00  | 7650     | 8056    | 0       | 378.00     | 0        | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |          | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/10256 101154471035                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115136772 01/07/2017                                                                                    | 29602              |         | 0.00       |       | 0        |         | 29602   | 0.00       | 2046.00  | 2691.40                                                      | 27556.00    |                              |
| 37            | OMENDRA GIRI                                                                                             | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0        | 1158                                                         |             |                              |
| TSF314        | HARNAME GIRI                                                                                             | 7650               | 10217   | 4.00       | 0.00  | 7650     | 10217   | 0       | 378.00     | 0        | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |          | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/10268 101158604373                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115136891 01/07/2017                                                                                    | 31763              |         | 0.00       |       | 0        |         | 31763   | 0.00       | 2046.00  | 2691.40                                                      | 29717.00    |                              |
| 38            | NIRANJAN KUMAR SINGH                                                                                     | 13896              | 0       | 27.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0        | 1158                                                         |             |                              |
| TSF321        | RAGHUNANDAN PRASAD SINGH                                                                                 | 7650               | 3000    | 4.00       | 0.00  | 7650     | 3000    | 0       | 378.00     | 0        | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |          | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/10273 101186390617                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115171727 01/09/2017                                                                                    | 24546              |         | 0.00       |       | 0        |         | 24546   | 0.00       | 2046.00  | 2691.40                                                      | 22500.00    |                              |
| 39            | VEERENDRA KUMAR                                                                                          | 13896              | 0       | 26.00      | 0.00  | 13896    | 0       | 0       | 1668       | 0        | 1158                                                         |             |                              |
| TSF346        | LAXMAN SINGH                                                                                             | 7650               | 3967    | 5.00       | 0.00  | 7650     | 3967    | 0       | 378.00     | 0        | 510                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |          | 1023.40                                                      |             |                              |
|               | DL/CPM/43151/10296 101284831729                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115287070 01/04/2018                                                                                    | 25513              |         | 0.00       |       | 0        |         | 25513   | 0.00       | 2046.00  | 2691.40                                                      | 23467.00    |                              |
| <b>Total</b>  |                                                                                                          |                    |         |            |       | 518634   | 0       | 0       | 62253      | 0        | 43218                                                        |             |                              |
|               |                                                                                                          |                    |         |            |       | 285517   | 207162  | 0       | 14107.00   | 0        | 19035                                                        |             |                              |
|               |                                                                                                          |                    |         |            |       | 0        | 0       | 0       | 0          |          | 38195.98                                                     |             |                              |
|               |                                                                                                          |                    |         |            |       | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               |                                                                                                          |                    |         |            |       | 0        | 0       | 1011313 | 0.00       | 76360.00 | 100448.98                                                    | 934953.00   |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**STAFF**
**Firm PF Number**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of July, 2018**

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |          | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|----------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.   |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX    |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |          |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |          |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total    |                                                              |             |                              |
| TSF063        | 1 GAURAV GIRI                                                                                            | 30000              | 0       | 26.00      | 0.00  | 30000    | 0       | 0       | 0          | 0        | 0                                                            |             |                              |
|               | SH. RAKESH KUMAR GIRI                                                                                    | 0                  | 5000    | 5.00       | 0.00  | 0        | 5000    | 0       | 0.00       | 0        | 0                                                            |             |                              |
|               | MANAGER OPRATION                                                                                         | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |          | 0.00                                                         |             |                              |
|               |                                                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 01/02/2013                                                                                               | 35000              |         | 0.00       |       | 0        |         | 35000   | 0.00       | 0.00     | 0.00                                                         | 35000.00    |                              |
| TSF191        | 2 IQUBAL MAMUR KHAN                                                                                      | 10000              | 0       | 26.00      | 0.00  | 10000    | 0       | 0       | 1200       | 0        | 833                                                          |             |                              |
|               | MAMUR AHAMED KHAN                                                                                        | 8000               | 0       | 5.00       | 0.00  | 8000     | 0       | 0       | 378.00     | 0        | 367                                                          |             |                              |
|               | H.R.D. MANAGER                                                                                           | 3578               | 0       | 0.00       | 0.00  | 3578     | 0       | 0       | 0          |          | 1025.00                                                      |             |                              |
|               | /10271 101186304982                                                                                      | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115012767 02/05/2016                                                                                    | 21578              |         | 0.00       |       | 0        |         | 21578   | 0.00       | 1578.00  | 2225.00                                                      | 20000.00    |                              |
| TSF361        | 3 AVINASH RAI                                                                                            | 22500              | 0       | 26.00      | 0.00  | 22500    | 0       | 0       | 0          | 0        | 0                                                            |             |                              |
|               | RAM NAWAL RAI                                                                                            | 11250              | 0       | 5.00       | 0.00  | 11250    | 0       | 0       | 0.00       | 0        | 0                                                            |             |                              |
|               | EXECUTIVE DIRECTOR                                                                                       | 5625               | 0       | 0.00       | 0.00  | 5625     | 0       | 0       | 0          |          | 0.00                                                         |             |                              |
|               |                                                                                                          | 5625               | 0       | 0.00       | 31.00 | 5625     | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 01/07/2018                                                                                               | 45000              |         | 0.00       |       | 0        |         | 45000   | 0.00       | 0.00     | 0.00                                                         | 45000.00    |                              |
| TSF362        | 4 JARNAIL SINGH DEODHAR                                                                                  | 16000              | 0       | 26.00      | 0.00  | 16000    | 0       | 0       | 0          | 0        | 0                                                            |             |                              |
|               | LT. SHRI LAL SINGH                                                                                       | 8000               | 0       | 5.00       | 0.00  | 8000     | 0       | 0       | 0.00       | 0        | 0                                                            |             |                              |
|               | FACILITY MANAGER                                                                                         | 3000               | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |          | 0.00                                                         |             |                              |
|               |                                                                                                          | 3000               | 0       | 0.00       | 31.00 | 3000     | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 01/07/2018                                                                                               | 30000              |         | 0.00       |       | 0        |         | 30000   | 0.00       | 0.00     | 0.00                                                         | 30000.00    |                              |
| TSF364        | 5 SANDEEP DEWAN                                                                                          | 16000              | 0       | 26.00      | 0.00  | 16000    | 0       | 0       | 0          | 0        | 0                                                            |             |                              |
|               | B.M. DEWAN                                                                                               | 5500               | 0       | 5.00       | 0.00  | 5500     | 0       | 0       | 0.00       | 0        | 0                                                            |             |                              |
|               | ACCOUNTANT                                                                                               | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |          | 0.00                                                         |             |                              |
|               |                                                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 01/07/2018                                                                                               | 21500              |         | 0.00       |       | 0        |         | 21500   | 0.00       | 0.00     | 0.00                                                         | 21500.00    |                              |
| TSF365        | 6 JASBIR SINGH UJLAYAN                                                                                   | 19000              | 0       | 26.00      | 0.00  | 19000    | 0       | 0       | 0          | 0        | 0                                                            |             |                              |
|               | LATE. SH. ASHA RAM                                                                                       | 9500               | 0       | 5.00       | 0.00  | 9500     | 0       | 0       | 0.00       | 0        | 0                                                            |             |                              |
|               | SR. FACILITY MANAGER                                                                                     | 4750               | 0       | 0.00       | 0.00  | 4750     | 0       | 0       | 0          |          | 0.00                                                         |             |                              |
|               |                                                                                                          | 4750               | 0       | 0.00       | 31.00 | 4750     | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 01/07/2018                                                                                               | 38000              |         | 0.00       |       | 0        |         | 38000   | 0.00       | 0.00     | 0.00                                                         | 38000.00    |                              |
| TSF366        | 7 VIJAY KUMAR                                                                                            | 16000              | 0       | 26.00      | 0.00  | 16000    | 0       | 0       | 0          | 0        | 0                                                            |             |                              |
|               | LATE. SH. AJIT RAM                                                                                       | 5500               | 0       | 5.00       | 0.00  | 5500     | 0       | 0       | 0.00       | 0        | 0                                                            |             |                              |
|               | ELECTRICIAN                                                                                              | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 9000       |          | 0.00                                                         |             |                              |
|               |                                                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 01/07/2018                                                                                               | 21500              |         | 0.00       |       | 0        |         | 21500   | 0.00       | 9000.00  | 0.00                                                         | 12500.00    |                              |
| TSF367        | 8 AMAR CHAND                                                                                             | 16000              | 0       | 26.00      | 0.00  | 16000    | 0       | 0       | 0          | 0        | 0                                                            |             |                              |
|               | LATE. SH. TUNDE                                                                                          | 5500               | 0       | 5.00       | 0.00  | 5500     | 0       | 0       | 0.00       | 0        | 0                                                            |             |                              |
|               | LIFT OPERATOR                                                                                            | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 10088      |          | 0.00                                                         |             |                              |
|               |                                                                                                          | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 01/07/2018                                                                                               | 21500              |         | 0.00       |       | 0        |         | 21500   | 0.00       | 10088.00 | 0.00                                                         | 11412.00    |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**STAFF**
**Salary / Wages Register for the month of July, 2018**
**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

Page No. : 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |          | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|-----------------------|---------|------------|-------|----------|---------|---------|------------|----------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                          | BASIC                 | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.   |                                                                 |                |                                       |
|               |                                                                                                          | H.R.A.                | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX    |                                                                 |                |                                       |
|               |                                                                                                          | CONVEY                | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |          |                                                                 |                |                                       |
|               |                                                                                                          | OTHER                 | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |          |                                                                 |                |                                       |
|               |                                                                                                          | Total                 |         | OT.HR      |       | OT.AMT   | Total   |         | LWFEE      | Total    |                                                                 |                |                                       |
| TSF368        | 9 SANTOSH KR. MISHRA                                                                                     | 16000                 | 0       | 26.00      | 0.00  | 16000    | 0       | 0       | 0          | 0        | 0                                                               |                |                                       |
|               | BHOLA NATH MISHRA                                                                                        | 5500                  | 0       | 5.00       | 0.00  | 5500     | 0       | 0       | 0.00       | 0        | 0                                                               |                |                                       |
|               | SR. ASSISTANT FACILITY MA                                                                                | 3500                  | 0       | 0.00       | 0.00  | 3500     | 0       | 0       | 1500       |          | 0.00                                                            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 01/07/2018                                                                                               | 25000                 | 0.00    |            |       | 0        | 25000   |         | 0.00       | 1500.00  | 0.00                                                            | 23500.00       |                                       |
| TSF369        | 10 MOHAN KUMAR VERMA                                                                                     | 16000                 | 0       | 26.00      | 0.00  | 16000    | 0       | 0       | 0          | 0        | 0                                                               |                |                                       |
|               | LT.SH.MANGAL RAM                                                                                         | 5500                  | 0       | 5.00       | 0.00  | 5500     | 0       | 0       | 0.00       | 0        | 0                                                               |                |                                       |
|               | SR. ACCOUNTANT                                                                                           | 1800                  | 0       | 0.00       | 0.00  | 1800     | 0       | 0       | 0          |          | 0.00                                                            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 01/07/2018                                                                                               | 23300                 | 0.00    |            |       | 0        | 23300   |         | 0.00       | 0.00     | 0.00                                                            | 23300.00       |                                       |
| TSF370        | 11 AWDESH KUMAR                                                                                          | 16000                 | 0       | 26.00      | 0.00  | 16000    | 0       | 0       | 0          | 0        | 0                                                               |                |                                       |
|               | SH. HARI NARAYAN                                                                                         | 5500                  | 0       | 5.00       | 0.00  | 5500     | 0       | 0       | 0.00       | 0        | 0                                                               |                |                                       |
|               | BLDG SUP                                                                                                 | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |          | 0.00                                                            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 01/07/2018                                                                                               | 21500                 | 0.00    |            |       | 0        | 21500   |         | 0.00       | 0.00     | 0.00                                                            | 21500.00       |                                       |
| TSF371        | 12 ABHAY KUMAR                                                                                           | 16000                 | 0       | 26.00      | 0.00  | 16000    | 0       | 0       | 0          | 0        | 0                                                               |                |                                       |
|               | SH.KAURI                                                                                                 | 5500                  | 0       | 5.00       | 0.00  | 5500     | 0       | 0       | 0.00       | 0        | 0                                                               |                |                                       |
|               | SR. LIFT OPERATOR                                                                                        | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 12145      |          | 0.00                                                            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 01/07/2018                                                                                               | 21500                 | 0.00    |            |       | 0        | 21500   |         | 0.00       | 12145.00 | 0.00                                                            | 9355.00        |                                       |
| TSF372        | 13 BHUPINDER SINGH                                                                                       | 16000                 | 0       | 26.00      | 0.00  | 16000    | 0       | 0       | 0          | 0        | 0                                                               |                |                                       |
|               | NIRANJAN SINGH                                                                                           | 8000                  | 0       | 5.00       | 0.00  | 8000     | 0       | 0       | 0.00       | 0        | 0                                                               |                |                                       |
|               | BRANCH MANAGER                                                                                           | 3000                  | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |          | 0.00                                                            |                |                                       |
|               |                                                                                                          | 3000                  | 0       | 0.00       | 31.00 | 3000     | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 01/07/2018                                                                                               | 30000                 | 0.00    |            |       | 0        | 30000   |         | 0.00       | 0.00     | 0.00                                                            | 30000.00       |                                       |
| TSF374        | 14 ARJUN SINGH                                                                                           | 20000                 | 0       | 26.00      | 0.00  | 20000    | 0       | 0       | 0          | 0        | 0                                                               |                |                                       |
|               | .                                                                                                        | 10000                 | 0       | 5.00       | 0.00  | 10000    | 0       | 0       | 0.00       | 0        | 0                                                               |                |                                       |
|               | MANAGER MARKETING                                                                                        | 5000                  | 0       | 0.00       | 0.00  | 5000     | 0       | 0       | 0          |          | 0.00                                                            |                |                                       |
|               |                                                                                                          | 5000                  | 0       | 0.00       | 31.00 | 5000     | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 01/07/2018                                                                                               | 40000                 | 0.00    |            |       | 0        | 40000   |         | 0.00       | 0.00     | 0.00                                                            | 40000.00       |                                       |
| <b>Total</b>  |                                                                                                          |                       |         |            |       | 245500   | 0       | 0       | 1200       | 0        | 833                                                             |                |                                       |
|               |                                                                                                          |                       |         |            |       | 93250    | 5000    | 0       | 378.00     | 0        | 367                                                             |                |                                       |
|               |                                                                                                          |                       |         |            |       | 30253    | 0       | 0       | 32733      |          | 1025.00                                                         |                |                                       |
|               |                                                                                                          |                       |         |            |       | 21375    | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 395378  |         | 0.00       | 34311.00 | 2225.00                                                         | 361067.00      |                                       |

**TS5 SECURE PVT. LTD.****OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28****DIRECTOR****Firm PF Number****Firm ESIC Number 11001164010000999****Salary / Wages Register for the month of July, 2018**

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |        | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|-----------------------|---------|------------|-------|----------|---------|---------|------------|--------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                          | BASIC                 | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F. |                                                                 |                |                                       |
|               |                                                                                                          | H.R.A.                | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX  |                                                                 |                |                                       |
|               |                                                                                                          | CONVEY                | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |        |                                                                 |                |                                       |
|               |                                                                                                          | OTHER                 | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |        |                                                                 |                |                                       |
|               |                                                                                                          | Total                 |         | OT.HR      |       | OT.AMT   | Total   |         | LWFEE      | Total  |                                                                 |                |                                       |
| TSF061        | 1 MANISH KHANA                                                                                           | 90000                 | 0       | 26.00      | 0.00  | 90000    | 0       | 0       | 0          | 0      | 0                                                               |                |                                       |
|               | LT. SH. ASHOK KHANA                                                                                      | 0                     | 0       | 5.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0      | 0                                                               |                |                                       |
|               | GM CLINT SERVICE                                                                                         | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |        | 0.00                                                            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |        | 0.00                                                            |                |                                       |
|               | 01/02/2013                                                                                               | 90000                 | 0.00    |            |       | 0        | 90000   |         | 0.00       | 0.00   | 0.00                                                            | 90000.00       |                                       |
| TSF062        | 2 ANIL SHARMA                                                                                            | 60000                 | 0       | 26.00      | 0.00  | 60000    | 0       | 0       | 0          | 0      | 0                                                               |                |                                       |
|               | SH. JAWAHAR SINGH                                                                                        | 0                     | 0       | 5.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0      | 0                                                               |                |                                       |
|               | SINOR MANAGER OPRATION                                                                                   | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |        | 0.00                                                            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |        | 0.00                                                            |                |                                       |
|               | 01/02/2013                                                                                               | 60000                 | 0.00    |            |       | 0        | 60000   |         | 0.00       | 0.00   | 0.00                                                            | 60000.00       |                                       |
| TSF227        | 3 KAVITA SINGH                                                                                           | 150000                | 0       | 26.00      | 0.00  | 150000   | 0       | 0       | 0          | 0      | 0                                                               |                |                                       |
|               | ASHWANI KUMAR SINGH                                                                                      | 0                     | 0       | 5.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0      | 0                                                               |                |                                       |
|               | DIRECTOR                                                                                                 | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |        | 0.00                                                            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |        | 0.00                                                            |                |                                       |
|               | 01/08/2016                                                                                               | 150000                | 0.00    |            |       | 0        | 150000  |         | 0.00       | 0.00   | 0.00                                                            | 150000.00      |                                       |
|               | Total                                                                                                    |                       |         |            |       | 300000   | 0       | 0       | 0          | 0      | 0                                                               |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 0       | 0       | 0.00       | 0      | 0                                                               |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 0       | 0       | 0          |        | 0.00                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 0       | 0       |            |        | 0.00                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 300000  |         | 0.00       | 0.00   | 0.00                                                            | 300000.00      |                                       |