

TS5 SECURE PVT. LTD.
OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28
DEPAT.- I
Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of February, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF074	1 BHAGAT SINGH	13584	0	18.00	0.00	10188	0	0	1223	0	849		
	SH. ISHWAR SINGH	6905	1624	3.00	0.00	5179	1624	0	269.00	0	374		
	GUARD	0	0	0.00	7.00	0	0	0	0		729.93		
	DL/CPM/43151/00037 100055449133	0	0	0.00	21.00	0	0	0			0.00		
	1114363317 01/04/2014	22113		0.00		0		16991	0.00	1492.00	1223.00	15499.00	
TSF102	2 ARVIND KUMAR	5500	0	24.00	0.00	5500	0	0	660	0	458		
	DOODN NATH SINGH	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		
	DL/CPM/43151/00066 100835383309	2267	0	0.00	28.00	2267	0	0			0.00		
	2012292614 01/07/2016	16000		0.00		0		16000	0.00	970.00	660.00	15030.00	
TSF107	3 BALVINDRA KUMAR SINGH	5000	0	21.00	0.00	4464	0	0	536	0	372		
	RAJ KARAN SINGH	3000	471	4.00	0.00	2679	471	0	193.00	0	164		
	SECURITY GUARD	3050	0	0.00	3.00	2723	0	0	0		523.64		
	DL/CPM/43151/00071 100840426286	1297	0	0.00	25.00	1158	0	0			0.00		
	2012596594 01/07/2016	12818		0.00		0		11495	0.00	729.00	536.00	10766.00	
TSF108	4 SUNITA PATEL	5000	0	24.00	0.00	5000	0	0	600	0	417		
	RAMPAL PATEL	2000	0	4.00	0.00	2000	0	0	172.00	0	183		
	LADY SEARCHER	1916	0	0.00	0.00	1916	0	0	30		465.60		
	DL/CPM/43151/00072 100841145517	886	0	0.00	28.00	886	0	0			0.00		
	2013654492 01/07/2016	9802		0.00		0		9802	0.00	802.00	600.00	9000.00	
TSF118	5 SAHDEV PRASAD GUPTA	5000	0	24.00	0.00	5000	0	0	600	0	417		
	SHIV SHANKAR GUPTA	3000	1291	4.00	0.00	3000	1291	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0		586.48		
	DL/CPM/43151/00082 100842497230	1297	0	0.00	28.00	1297	0	0			0.00		
	2012623161 01/07/2016	13638		0.00		0		13638	0.00	817.00	600.00	12821.00	
TSF119	6 BACHCHU SINGH	5000	0	22.00	0.00	4643	0	0	557	0	387		
	KARAN SINGH	3000	0	4.00	0.00	2786	0	0	201.00	0	170		
	SECURITY GUARD	3050	0	0.00	2.00	2832	0	0	30		544.59		
	DL/CPM/43151/00083 100837144434	1297	0	0.00	26.00	1204	0	0			0.00		
	2012596593 01/07/2016	12347		0.00		0		11465	0.00	788.00	557.00	10677.00	
TSF121	7 SUNIL SAV	5500	0	24.00	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		
	DL/CPM/43151/00085 100836191756	2267	0	0.00	28.00	2267	0	0			0.00		
	2012596666 01/07/2016	16000		0.00		0		16000	0.00	970.00	660.00	15030.00	
TSF124	8 ARVIND TRIVEDI	5000	0	23.00	0.00	4821	0	0	579	0	402		
	RAM PARKASH TRIVEDI	3000	0	4.00	0.00	2893	0	0	209.00	0	177		
	SECURITY GUARD	3050	0	0.00	1.00	2941	0	0	29		565.54		
	DL/CPM/43151/00088 100840783808	1297	0	0.00	27.00	1251	0	0			0.00		
	2012596589 01/07/2016	12347		0.00		0		11906	0.00	817.00	579.00	11089.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF138	9 SURESH SINGH	5000	0	24.00	0.00	5000	0	0	600	0	417		
	VEERENDRA SINGH	3000	2548	4.00	0.00	3000	2548	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0		586.48		
	DL/CPM/43151/00102 100843923839	1297	0	0.00	28.00	1297	0	0			0.00		
	2011617506 01/07/2016	14895		0.00		0		14895	0.00	817.00	600.00	14078.00	
TSF139	10 PRADIP SINGH	5000	0	23.00	0.00	4821	0	0	579	0	402		
	RAMESHWAR SINGH	3000	2960	4.00	0.00	2893	2960	0	209.00	0	177		
	SECURITY GUARD	3050	0	0.00	1.00	2941	0	0	0		565.54		
	DL/CPM/43151/00103 100841080279	1297	0	0.00	27.00	1251	0	0			0.00		
	2012596716 01/07/2016	15307		0.00		0		14866	0.00	788.00	579.00	14078.00	
TSF154	11 KUMAR DHRUB NARAYAN	5000	0	4.00	0.00	714	0	0	86	0	59		
	SUBODH KUMAR	3000	545	0.00	0.00	429	545	0	29.00	0	27		
	SECURITY GUARD	2000	0	0.00	24.00	286	0	0	0		76.76		
	DL/CPM/43151/00118 100842941005	1310	0	0.00	4.00	187	0	0			0.00		
	2013900143 01/07/2015	11855		0.00		0		2161	0.00	115.00	86.00	2046.00	
TSF174	12 RAM AVTAR YADAV	5000	0	0.00	0.00	0	0	0	0	0	0		
	SRI ACHHELAL YADAV	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	2000	0	0.00	28.00	0	0	0	0		0.00		
	DL/CPM/43151/00138 100683228860	1310	0	0.00	0.00	0	0	0			0.00		
	1114759991 18/01/2016	11310		0.00		0		0	0.00	0.00	0.00	0.00	
TSF175	13 UMESH SHARMA	5000	0	24.00	0.00	5000	0	0	600	0	417		
	JANARDHAN SHARMA	3000	7621	4.00	0.00	3000	7621	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		537.23		
	DL/CPM/43151/00139 100682787534	1310	0	0.00	28.00	1310	0	0			0.00		
	1114759998 19/01/2016	18931		0.00		0		18931	0.00	798.00	600.00	18133.00	
TSF176	14 NAND KISHOR DUBEY	5000	0	24.00	0.00	5000	0	0	600	0	417		
	JANARDHAN DUBEY	3000	6121	4.00	0.00	3000	6121	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		537.23		
	DL/CPM/43151/00140 100682787445	1310	0	0.00	28.00	1310	0	0			0.00		
	1114760003 19/01/2016	17431		0.00		0		17431	0.00	798.00	600.00	16633.00	
TSF181	15 ANKIT KUMAR	5500	0	24.00	0.00	5500	0	0	660	0	458		
	ASHOK KUMAR SHARMA	4000	12	4.00	0.00	4000	12	0	261.00	0	202		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	0		708.23		
	DL/CPM/43151/00145 100682593807	2410	0	0.00	28.00	2410	0	0			0.00		
	6714807197 20/01/2016	14922		0.00		0		14922	0.00	921.00	660.00	14001.00	
TSF192	16 SUDARSHAN KUMAR	5000	0	24.00	0.00	5000	0	0	600	0	417		
	SHRI HAWA SINGH	3000	0	4.00	0.00	3000	0	0	207.00	0	183		
	SECURITY GUARD	2500	0	0.00	0.00	2500	0	0	1000		560.98		
	DL/CPM/43151/00153 100909941021	1310	0	0.00	28.00	1310	0	0			0.00		
	1114819745 02/05/2016	11810		0.00		0		11810	0.00	1807.00	600.00	10003.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF194	17 KHEEM SINGH	5000	0	24.00	0.00	5000	0	0	600	0	417		
	DHYAN SINGH	3000	0	4.00	0.00	3000	0	0	207.00	0	183		
	SECURITY GUARD	2500	0	0.00	0.00	2500	0	0	1503		560.98		
	DL/CPM/43151/00154 100902548067	1310	0	0.00	28.00	1310	0	0			0.00		
	1114819897 02/05/2016	11810		0.00		0		11810	0.00	2310.00	600.00	9500.00	
TSF196	18 ANAND SINGH	9240	0	24.00	0.00	9240	0	0	1109	0	0		
	MOHAN SINGH	2775	452	4.00	0.00	2775	452	0	246.00	0	1109		
	SR. BUILDING SUP.	1990	0	0.00	0.00	1990	0	0	0		665.24		
	DL/CPM/43151/00155 100889874803	0	0	0.00	28.00	0	0	0			0.00		
	2012972146 01/07/2016	14457		0.00		0		14457	0.00	1355.00	1109.00	13102.00	
TSF198	19 OM PRAKASH	9430	0	24.00	0.00	9430	0	0	1132	0	786		
	HARI NARAYAN	3270	2829	4.00	0.00	3270	2829	0	277.00	0	346		
	SR. ELECTRICIAN	3109	0	0.00	0.00	3109	0	0	0		750.93		
	DL/CPM/43151/00157 100886710064	0	0	0.00	28.00	0	0	0			0.00		
	2012977591 01/07/2016	18638		0.00		0		18638	0.00	1409.00	1132.00	17229.00	
TSF199	20 SURESH CHANDRA	8930	0	24.00	0.00	8930	0	0	1072	0	744		
	TARA DUTT	2770	2632	4.00	0.00	2770	2632	0	258.00	0	328		
	ELECTRICIAN	3030	0	0.00	0.00	3030	0	0	0		699.68		
	DL/CPM/43151/00158 100895969534	0	0	0.00	28.00	0	0	0			0.00		
	2012977596 01/07/2016	17362		0.00		0		17362	0.00	1330.00	1072.00	16032.00	
TSF200	21 MD. DILER KHAN	8800	0	24.00	0.00	8800	0	0	1056	0	733		
	MD. NIZAM KHAN	2740	2232	4.00	0.00	2740	2232	0	242.00	0	323		
	ELECTRICIAN	2258	0	0.00	0.00	2258	0	0	0		655.41		
	DL/CPM/43151/00159 100889727498	0	0	0.00	28.00	0	0	0			0.00		
	2012972331 01/07/2016	16030		0.00		0		16030	0.00	1298.00	1056.00	14732.00	
TSF202	22 RAMESH BEURA	8260	0	24.00	0.00	8260	0	0	991	0	688		
	DHURYODHAN BEURA	1530	193	4.00	0.00	1530	193	0	211.00	0	303		
	PLUMBER	2212	0	0.00	0.00	2212	0	0	0		570.10		
	DL/CPM/43151/00161 100885589158	0	0	0.00	28.00	0	0	0			0.00		
	2012977064 01/07/2016	12195		0.00		0		12195	0.00	1202.00	991.00	10993.00	
TSF203	23 NARAYAN SAHOO	8520	0	24.00	0.00	8520	0	0	1022	0	710		
	SH	2700	0	4.00	0.00	2700	0	0	245.00	0	312		
	PLUMBER	2747	0	0.00	0.00	2747	0	0	0		663.43		
	DL/CPM/43151/00162 100894117856	0	0	0.00	28.00	0	0	0			0.00		
	2012976839 01/07/2016	13967		0.00		0		13967	0.00	1267.00	1022.00	12700.00	
TSF207	24 KAMAL NAGAR	5000	0	20.00	0.00	4286	0	0	514	0	357		
	NAND KISHOR	3047	0	4.00	0.00	2612	0	0	146.00	0	157		
	PEON	1677	0	0.00	4.00	1437	0	0	132		395.91		
	DL/CPM/43151/00166 100890544019	0	0	0.00	24.00	0	0	0			0.00		
	1114854801 01/07/2016	9724		0.00		0		8335	0.00	792.00	514.00	7543.00	

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		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
25	VIJENDER SINGH	5000	0	24.00	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		
	DL/CPM/43151/00167 100887729664	0	0	0.00	28.00	0	0	0			0.00		
	1114854807 01/07/2016	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	
26	MUNIYAPPA	5000	0	24.00	0.00	5000	0	0	600	0	417		
TSF210	KRISHANA	3047	0	4.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	353		461.89		
	DL/CPM/43151/00169 100888240903	0	0	0.00	28.00	0	0	0			0.00		
	1114854829 01/07/2016	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	
27	RAMESH CHAND	5000	0	22.00	0.00	4643	0	0	557	0	387		
TSF211	MISHRI LAL	3047	0	4.00	0.00	2829	0	0	158.00	0	170		
	HOUSE KEEPING	1677	0	0.00	2.00	1557	0	0	328		428.88		
	DL/CPM/43151/00170 100889785812	0	0	0.00	26.00	0	0	0			0.00		
	1114854859 01/07/2016	9724		0.00		0		9029	0.00	1043.00	557.00	7986.00	
28	LILU	5000	0	24.00	0.00	5000	0	0	600	0	417		
TSF212	SOHAN LAL	3047	0	4.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	353		461.89		
	DL/CPM/43151/00171 100895011591	0	0	0.00	28.00	0	0	0			0.00		
	1114854895 01/07/2016	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	
29	RAM KUMAR	5000	0	20.00	0.00	4286	0	0	514	0	357		
TSF213	AMAR SINGH	3047	0	4.00	0.00	2612	0	0	146.00	0	157		
	HOUSE KEEPING	1677	0	0.00	4.00	1437	0	0	457		395.91		
	DL/CPM/43151/00172 100883114123	0	0	0.00	24.00	0	0	0			0.00		
	1114854901 01/07/2016	9724		0.00		0		8335	0.00	1117.00	514.00	7218.00	
30	KUPPA	5000	0	24.00	0.00	5000	0	0	600	0	417		
TSF214	SH RAMA	3047	0	4.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	353		461.89		
	DL/CPM/43151/00173 100894202542	0	0	0.00	28.00	0	0	0			0.00		
	1114854910 01/07/2016	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	
31	SONU	5000	0	16.00	0.00	3393	0	0	407	0	283		
TSF216	MAHAVEER	3047	0	3.00	0.00	2068	0	0	116.00	0	124		
	HOUSE KEEPING	1677	0	0.00	9.00	1138	0	0	240		313.45		
	DL/CPM/43151/00175 100889255134	0	0	0.00	19.00	0	0	0			0.00		
	1114854929 01/07/2016	9724		0.00		0		6599	0.00	763.00	407.00	5836.00	
32	SUDHIR SINGH	5000	0	24.00	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		
	DL/CPM/43151/00176 100894803714	0	0	0.00	28.00	0	0	0			0.00		
	1114862831 01/07/2016	10271		0.00		0		10271	0.00	771.00	600.00	9500.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
33	TSF219	DHIRENDRA SINGH CHAUHAN	5000	0	24.00	0.00	5000	0	0	600	0	417	
		BHANU SINGH CHAUHAN	3000	1791	4.00	0.00	3000	1791	0	217.00	0	183	
		SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0		586.48	
		DL/CPM/43151/00178 100884309150	1297	0	0.00	28.00	1297	0	0			0.00	
		1114862883 01/07/2016	14138		0.00		0		14138	0.00	817.00	600.00	13321.00
34	TSF222	MUKESH KUMAR	5000	0	24.00	0.00	5000	0	0	600	0	417	
		LT SH RAM PHAL	4000	3	4.00	0.00	4000	3	0	189.00	0	183	
		SECURITY GUARD	1789	0	0.00	0.00	1789	0	0	0		512.48	
		DL/CPM/43151/00181 100920120158	0	0	0.00	28.00	0	0	0			0.00	
		1114875501 01/08/2016	10792		0.00		0		10792	0.00	789.00	600.00	10003.00
35	TSF229	BAHADUR SINGH	8373	0	24.00	0.00	8373	0	0	1005	0	697	
		SHRI PRATAP SINGH	2460	0	4.00	0.00	2460	0	0	218.00	0	308	
		SR. LIFT OPERATOR	1590	0	0.00	0.00	1590	0	0	0		590.09	
		DL/CPM/43151/00185 100950246336	0	0	0.00	28.00	0	0	0			0.00	
		1114902061 01/09/2016	12423		0.00		0		12423	0.00	1223.00	1005.00	11200.00
36	TSF230	GIAN CHAND KAUSHIK	10143	0	24.00	0.00	10143	0	0	1217	0	845	
		SH HARI CHAND	5694	0	4.00	0.00	5694	0	0	350.00	0	372	
		SR. BLDG. SUP.	4163	0	0.00	0.00	4163	0	0	272		950.00	
		DL/CPM/43151/00186 100950052914	0	0	0.00	28.00	0	0	0			0.00	
		1114902082 01/09/2016	20000		0.00		0		20000	0.00	1839.00	1217.00	18161.00
37	TSF231	HURPA NAND MANJHI	8133	0	24.00	0.00	8133	0	0	976	0	677	
		LT SH VISHNU	2026	0	4.00	0.00	2026	0	0	211.00	0	299	
		GENERAL PURPOSE HELPER	1888	0	0.00	0.00	1888	0	0	0		572.23	
		DL/CPM/43151/00187 100948492127	0	0	0.00	28.00	0	0	0			0.00	
		1114902101 01/09/2016	12047		0.00		0		12047	0.00	1187.00	976.00	10860.00
38	TSF233	NARENDRA KUMAR JUGRAN	10143	0	24.00	0.00	10143	0	0	1217	0	845	
		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	
		DL/CPM/43151/00188 100950246596	0	0	0.00	28.00	0	0	0			0.00	
		1114902137 01/09/2016	14471		0.00		0		14471	0.00	1471.00	1217.00	13000.00
39	TSF235	DINESH	5000	0	24.00	0.00	5000	0	0	600	0	417	
		KALI CHARAN	3000	0	4.00	0.00	3000	0	0	171.00	0	183	
		HOUSE BOY	1724	0	0.00	0.00	1724	0	0	753		461.89	
		DL/CPM/43151/00189 100948154021	0	0	0.00	28.00	0	0	0			0.00	
		1114902072 01/09/2016	9724		0.00		0		9724	0.00	1524.00	600.00	8200.00
40	TSF236	JAGDISH	5000	0	24.00	0.00	5000	0	0	600	0	417	
		SH CHOTE LAL	3000	0	4.00	0.00	3000	0	0	171.00	0	183	
		HOUSE BOY	1724	0	0.00	0.00	1724	0	0	753		461.89	
		DL/CPM/43151/00190 100950050013	0	0	0.00	28.00	0	0	0			0.00	
		1114902104 01/09/2016	9724		0.00		0		9724	0.00	1524.00	600.00	8200.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
41	ARUN PAL	5000	0	19.00	0.00	4107	0	0	493	0	342		
TSF239	RAM ABHILAKH PAL	3047	0	4.00	0.00	2503	0	0	140.00	0	151		
	GARDENER	1677	0	0.00	5.00	1378	0	0	126		379.43		
	DL/CPM/43151/00192 100949506733	0	0	0.00	23.00	0	0	0			0.00		
	1114902053 01/09/2016	9724		0.00		0		7988	0.00	759.00	493.00	7229.00	
42	BARMA NAND SINGH	6000	0	24.00	0.00	6000	0	0	720	0	500		
TSF243	SURENDER SINGH	3370	817	4.00	0.00	3370	817	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0		592.61		
	DL/CPM/43151/00196 100950439930	1297	0	0.00	28.00	1297	0	0			0.00		
	1114902064 01/09/2016	13293		0.00		0		13293	0.00	939.00	720.00	12354.00	
43	JASWANT SINGH	6000	0	17.00	0.00	4286	0	0	514	0	357		
TSF244	SH RAM KISHORE SINGH	3370	0	3.00	0.00	2407	0	0	156.00	0	157		
	SECURITY GUARD	1809	0	0.00	8.00	1292	0	0	14		423.27		
	DL/CPM/43151/00197 100950063953	1297	0	0.00	20.00	926	0	0			0.00		
	1114902127 01/09/2016	12476		0.00		0		8911	0.00	684.00	514.00	8227.00	
44	MADHUKAR	6000	0	24.00	0.00	6000	0	0	720	0	500		
TSF245	SH KAPIL DEV SINGH	3370	405	4.00	0.00	3370	405	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0		592.61		
	DL/CPM/43151/00198 100950055571	1297	0	0.00	28.00	1297	0	0			0.00		
	2011838695 01/09/2016	12881		0.00		0		12881	0.00	939.00	720.00	11942.00	
45	PANKAJ KUMAR	6000	0	24.00	0.00	6000	0	0	720	0	500		
TSF247	SURESH PRASAD SINGH	3561	512	4.00	0.00	3561	512	0	271.00	0	220		
	SECURITY GUARD	3500	0	0.00	0.00	3500	0	0	0		735.25		
	DL/CPM/43151/00200 100950467216	2418	0	0.00	28.00	2418	0	0			0.00		
	1114902160 01/09/2016	15991		0.00		0		15991	0.00	991.00	720.00	15000.00	
46	RANJEET KUMAR	6000	0	24.00	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		
	DL/CPM/43151/00203 100950055782	2418	0	0.00	28.00	2418	0	0			0.00		
	1114902199 01/09/2016	16500		0.00		0		16500	0.00	1000.00	720.00	15500.00	
47	BASANTA	5000	0	24.00	0.00	5000	0	0	600	0	417		
TSF260	BALLO	3000	0	4.00	0.00	3000	0	0	171.00	0	183		
	HOUSE KEEPING	1724	0	0.00	0.00	1724	0	0	353		461.89		
	DL/CPM/43151/10211 100998712306	0	0	0.00	28.00	0	0	0			0.00		
	1114948336 01/12/2016	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	
48	ANAND KUMAR	5000	0	0.00	0.00	0	0	0	0	0	0		
TSF266	SHIV RAM SINGH	3500	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	3000	0	0.00	28.00	0	0	0	0		0.00		
	DL/CPM/43151/10217 100998722665	2132	0	0.00	0.00	0	0	0			0.00		
	1114948269 01/12/2016	13632		0.00		0		0	0.00	0.00	0.00	0.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
49	NEELAM JHA	5000	0	24.00	0.00	5000	0	0	600	0	417		
	DINESH JHA	3000	11	4.00	0.00	3000	11	0	216.00	0	183		
TSF269	LADY GUARD	2000	0	0.00	0.00	2000	0	0	0		584.73		
	DL/CPM/43151/10220 101022893384	2310	0	0.00	28.00	2310	0	0			0.00		
	1115011280 01/01/2017	12321		0.00		0		12321	0.00	816.00	600.00	11505.00	
50	MADHAB RABI DAS	5000	0	24.00	0.00	5000	0	0	600	0	417		
	SUCHITRA RABIDAS	3000	411	4.00	0.00	3000	411	0	212.00	0	183		
TSF270	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		575.23		
	DL/CPM/43151/10221 101022896146	2110	0	0.00	28.00	2110	0	0			0.00		
	1115011299 01/01/2017	12521		0.00		0		12521	0.00	812.00	600.00	11709.00	
51	PREM SINGH	5000	0	24.00	0.00	5000	0	0	600	0	417		
	PRBHU RAM	3500	0	4.00	0.00	3500	0	0	198.00	0	183		
TSF272	LIFT OPERATOR	2806	0	0.00	0.00	2806	0	0	1801		537.04		
	DL/CPM/43151/10224 101022903568	0	0	0.00	28.00	0	0	0			0.00		
	1115012911 01/01/2017	11306		0.00		0		11306	0.00	2599.00	600.00	8707.00	
52	SURAJ	7265	0	24.00	0.00	7265	0	0	872	0	605		
	HAR CHARAN	2078	0	4.00	0.00	2078	0	0	189.00	0	267		
TSF273	SAFAI KARMCHARI	1453	0	0.00	0.00	1453	0	0	0		512.81		
	DL/CPM/43151/10223 101022903552	0	0	0.00	28.00	0	0	0			0.00		
	2012977170 01/01/2017	10796		0.00		0		10796	0.00	1061.00	872.00	9735.00	
53	AWADHESH KUMAR PANDEY	5000	0	24.00	0.00	5000	0	0	600	0	417		
	YADUNANDAN PANDEY	3500	1863	4.00	0.00	3500	1863	0	198.00	0	183		
TSF277	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0		537.23		
	DL/CPM/43151/10228 100844266156	1300	0	0.00	28.00	1300	0	0			0.00		
	2014013803 01/01/2017	13173		0.00		0		13173	0.00	798.00	600.00	12375.00	
54	KRISHNA CHANDAR KUMAR SINGH	5000	0	24.00	0.00	5000	0	0	600	0	417		
	CHITARANJAN SINGH	3500	2288	4.00	0.00	3500	2288	0	198.00	0	183		
TSF278	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0		537.23		
	DL/CPM/43151/10229 100194338910	1300	0	0.00	28.00	1300	0	0			0.00		
	2012733593 01/01/2017	13598		0.00		0		13598	0.00	798.00	600.00	12800.00	
55	RAMAN KUMAR	5000	0	24.00	0.00	5000	0	0	600	0	417		
	SHRI SUBODH KUMAR	3500	1863	4.00	0.00	3500	1863	0	198.00	0	183		
TSF279	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0		537.23		
	DL/CPM/43151/10230 100303208877	1300	0	0.00	28.00	1300	0	0			0.00		
	2013225369 01/01/2017	13173		0.00		0		13173	0.00	798.00	600.00	12375.00	
56	VIRENDER OJHA	5000	0	24.00	0.00	5000	0	0	600	0	417		
	LATE GAJADHAR OJHA	3500	363	4.00	0.00	3500	363	0	198.00	0	183		
TSF280	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0		537.23		
	DL/CPM/43151/10231 100409556968	1300	0	0.00	28.00	1300	0	0			0.00		
	2007386214 01/01/2017	11673		0.00		0		11673	0.00	798.00	600.00	10875.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
57	ASHOK KUMAR	5000	0	18.00	0.00	3750	0	0	450	0	312		
TSF281	PAAN SINGH	3000	0	3.00	0.00	2250	0	0	128.00	0	138		
	HOUSE KEEPING	1724	0	0.00	7.00	1293	0	0	1292		346.42		
	DL/CPM/43151/10232 101051002673	0	0	0.00	21.00	0	0	0			0.00		
	2015841482 01/02/2017	9724		0.00		0		7293	0.00	1870.00	450.00	5423.00	
58	SUSHIL KUMAR	5500	0	24.00	0.00	5500	0	0	660	0	458		
TSF289	SARNAM SINGH	4000	12	4.00	0.00	4000	12	0	261.00	0	202		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	0		708.23		
	DL/CPM/43151/10240 101083015392	2410	0	0.00	28.00	2410	0	0			0.00		
	1115073912 01/04/2017	14922		0.00		0		14922	0.00	921.00	660.00	14001.00	
59	PRAMOD KUMAR	5000	0	24.00	0.00	5000	0	0	600	0	417		
TSF291	SH. RAM SHIROMANI	3000	0	4.00	0.00	3000	0	0	171.00	0	183		
	OFFICE BOY	1724	0	0.00	0.00	1724	0	0	953		461.89		
	DL/CPM/43151/10242 101083040088	0	0	0.00	28.00	0	0	0			0.00		
	1115073958 01/04/2017	9724		0.00		0		9724	0.00	1724.00	600.00	8000.00	
60	VINOD SHUKLA	5000	0	0.00	0.00	0	0	0	0	0	0		
TSF292	GIRJADATI SHUKLA	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	2000	0	0.00	28.00	0	0	0	0		0.00		
	DL/CPM/43151/10243 101083049087	2110	0	0.00	0.00	0	0	0			0.00		
	1115073983 01/04/2017	12110		0.00		0		0	0.00	0.00	0.00	0.00	
61	SATISH KUMAR	5500	0	20.00	0.00	4714	0	0	566	0	393		
TSF294	ATAR SINGH	4000	15	4.00	0.00	3429	15	0	232.00	0	173		
	GUN MAN	3000	0	0.00	4.00	2571	0	0	0		627.33		
	DL/CPM/43151/10245 101083077800	2909	0	0.00	24.00	2493	0	0			0.00		
	1115073998 01/04/2017	15424		0.00		0		13222	0.00	798.00	566.00	12424.00	
62	NARENDER	5000	0	24.00	0.00	5000	0	0	600	0	417		
TSF296	KISHAN LAL	3000	0	4.00	0.00	3000	0	0	171.00	0	183		
	LIFT MAN	1724	0	0.00	0.00	1724	0	0	169		461.89		
	DL/CPM/43151/10247 101083092631	0	0	0.00	28.00	0	0	0			0.00		
	1115074038 01/04/2017	9724		0.00		0		9724	0.00	940.00	600.00	8784.00	
63	ROHIT	5000	0	21.00	0.00	4464	0	0	536	0	372		
TSF297	RANVEER	3000	0	4.00	0.00	2679	0	0	152.00	0	164		
	HOUSE KEEPING	1724	0	0.00	3.00	1539	0	0	315		412.40		
	DL/CPM/43151/10248 101083125640	0	0	0.00	25.00	0	0	0			0.00		
	1115074050 01/04/2017	9724		0.00		0		8682	0.00	1003.00	536.00	7679.00	
64	PRAMOD KUMAR SHARMA	5500	0	15.00	0.00	3536	0	0	424	0	295		
TSF299	RADHEY SHYAM	4000	7760	3.00	0.00	2571	7760	0	174.00	0	129		
	SECURITY SUP.	3200	0	0.00	10.00	2057	0	0	0		470.63		
	DL/CPM/43151/10251 101139500447	2713	0	0.00	18.00	1744	0	0			0.00		
	1115116686 01/06/2017	23173		0.00		0		17668	0.00	598.00	424.00	17070.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
65 TSF301	PREM KUMAR	5000	0	16.00	0.00	3393	0	0	407	0	283		
	DEVENDRA MAHTO	3500	0	3.00	0.00	2375	0	0	162.00	0	124		
	SECURITY GUARD	3000	0	0.00	9.00	2036	0	0	1566		439.42		
	DL/CPM/43151/10253 101139503987	2132	0	0.00	19.00	1447	0	0			0.00		
	1115120838 01/06/2017	13632		0.00		0		9251	0.00	2135.00	407.00	7116.00	
66 TSF303	AMAN YADAV	5000	0	9.00	0.00	1964	0	0	236	0	164		
	JITENDER SINGH YADAV	3000	0	2.00	0.00	1179	0	0	67.00	0	72		
	LIFT OPERATOR	1724	0	0.00	17.00	677	0	0	138		181.45		
	DL/CPM/43151/10249 101139477962	0	0	0.00	11.00	0	0	0			0.00		
	1115120825 01/06/2017	9724		0.00		0		3820	0.00	441.00	236.00	3379.00	
67 TSF305	SUNIL BAN	5000	0	24.00	0.00	5000	0	0	600	0	417		
	BISHAMBAR BAN	3000	12613	4.00	0.00	3000	12613	0	198.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		537.23		
	DL/CPM/43151/10256 101154471035	1310	0	0.00	28.00	1310	0	0			0.00		
	1115136772 01/07/2017	23923		0.00		0		23923	0.00	798.00	600.00	23125.00	
68 TSF306	SANJAY KUMAR	8000	0	0.00	0.00	0	0	0	0	0	0		
	BAIJ NATH	6000	0	0.00	0.00	0	0	0	0.00	0	0		
	ACCOUNTANT	4000	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/10258 101158023157	0	0	0.00	0.00	0	0	0			0.00		
	2213663357 01/07/2017	18000		0.00		0		0	0.00	0.00	0.00	0.00	
69 TSF309	INDRA DEV RAM	5000	0	24.00	0.00	5000	0	0	600	0	417		
	RAM BRIKSH RAM	3000	690	4.00	0.00	3000	690	0	171.00	0	183		
	LIFT MAN	1724	0	0.00	0.00	1724	0	0	0		461.89		
	DL/CPM/43151/10259 101158031132	0	0	0.00	28.00	0	0	0			0.00		
	1115136839 01/07/2017	10414		0.00		0		10414	0.00	771.00	600.00	9643.00	
70 TSF310	ASHOK KUMAR	5000	0	23.00	0.00	4821	0	0	579	0	402		
	BABU RAM	3000	0	4.00	0.00	2893	0	0	165.00	0	177		
	HOUSE KEEPING	1724	0	0.00	1.00	1662	0	0	1660		445.36		
	DL/CPM/43151/10263 101158353711	0	0	0.00	27.00	0	0	0			0.00		
	1115136851 01/07/2017	9724		0.00		0		9376	0.00	2404.00	579.00	6972.00	
71 TSF311	RAVINDER KUMAR SAMAL	10260	0	24.00	0.00	10260	0	0	1231	0	855		
	DOLI SAMAL	3039	0	4.00	0.00	3039	0	0	266.00	0	376		
	PLUMBER	1873	0	0.00	0.00	1873	0	0	0		720.67		
	DL/CPM/43151/10267 101158557297	0	0	0.00	28.00	0	0	0			0.00		
	1115136900 13/07/2017	15172		0.00		0		15172	0.00	1497.00	1231.00	13675.00	
72 TSF312	SHASHI SHEKHAR TIWARI	7000	0	24.00	0.00	7000	0	0	840	0	583		
	ANIL TIWARI	3500	0	4.00	0.00	3500	0	0	229.00	0	257		
	ELECTRICIAN	2569	0	0.00	0.00	2569	0	0	0		620.78		
	DL/CPM/43151/10260 101158045419	0	0	0.00	28.00	0	0	0			0.00		
	1115136863 01/07/2017	13069		0.00		0		13069	0.00	1069.00	840.00	12000.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
73 TSF313	MANISH KUMAR	7000	0	0.00	0.00	0	0	0	0	0	0		
	BRAHMI CHOUDHARY	5000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	3000	0	0.00	28.00	0	0	0	0		0.00		
	DL/CPM/43151/10261 101158341440	2500	0	0.00	0.00	0	0	0			0.00		
	1115136877 01/07/2017	17500		0.00		0		0	0.00	0.00	0.00	0.00	
74 TSF315	YATENDRA	6000	0	20.00	0.00	5143	0	0	617	0	428		
	KISHAN LAL	3370	0	4.00	0.00	2889	0	0	188.00	0	189		
	SECURITY GUARD	1809	0	0.00	4.00	1551	0	0	10		508.01		
	DL/CPM/43151/10264 101158365253	1297	0	0.00	24.00	1112	0	0			0.00		
	1115136897 01/07/2017	12476		0.00		0		10695	0.00	815.00	617.00	9880.00	
75 TSF318	SHIVA	5000	0	23.00	0.00	4821	0	0	579	0	402		
	KUPPA	3047	0	4.00	0.00	2938	0	0	165.00	0	177		
	HOUSE BOY	1677	0	0.00	1.00	1617	0	0	339		445.36		
	DL/CPM/43151/10269 101174011822	0	0	0.00	27.00	0	0	0			0.00		
	1115158202 01/08/2017	9724		0.00		0		9376	0.00	1083.00	579.00	8293.00	
76 TSF319	ROOPWATI	5000	0	0.00	0.00	0	0	0	0	0	0		
	SUSHIL KUMAR	2000	0	0.00	0.00	0	0	0	0.00	0	0		
	LADY GUARD	1500	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/10270 101186287289	779	0	0.00	0.00	0	0	0			0.00		
	1115171592 07/09/2017	9279		0.00		0		0	0.00	0.00	0.00	0.00	
77 TSF320	KAMAL KUMAR	8000	0	22.00	0.00	7429	0	0	891	0	619		
	KHEM CHAND	7200	0	4.00	0.00	6686	0	0	314.00	0	272		
	FIRE OFFICER	4098	0	0.00	2.00	3805	0	0	0		851.20		
	DL/CPM/43151/10272 101186314339	0	0	0.00	26.00	0	0	0			0.00		
	1115171619 22/09/2017	19298		0.00		0		17920	0.00	1205.00	891.00	16715.00	
78 TSF323	NIRAJ KUMAR	5000	0	24.00	0.00	5000	0	0	600	0	417		
	KSHTRAPAL SINGH	3000	0	4.00	0.00	3000	0	0	171.00	0	183		
	HOUSE KEEPING	1724	0	0.00	0.00	1724	0	0	753		461.89		
	DL/CPM/43151/10274 101203916803	0	0	0.00	28.00	0	0	0			0.00		
	1115193365 01/10/2017	9724		0.00		0		9724	0.00	1524.00	600.00	8200.00	
79 TSF324	BIRENDER KUMAR MISTRI	6000	0	24.00	0.00	6000	0	0	720	0	500		
	BABUNAND MISTRI	3370	1317	4.00	0.00	3370	1317	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0		592.61		
	DL/CPM/43151/10275 101203916819	1297	0	0.00	28.00	1297	0	0			0.00		
	1115193373 01/10/2017	13793		0.00		0		13793	0.00	939.00	720.00	12854.00	
80 TSF325	RAJKUMAR SINGH	5500	0	24.00	0.00	5500	0	0	660	0	458		
	GUPTESHWAR SINGH	4000	497	4.00	0.00	4000	497	0	270.00	0	202		
	SUPERVISOR	3000	0	0.00	0.00	3000	0	0	0		731.93		
	DL/CPM/43151/10276 101203916826	2909	0	0.00	28.00	2909	0	0			0.00		
	1115193376 01/10/2017	15906		0.00		0		15906	0.00	930.00	660.00	14976.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
				OT.HR			OT.AMT	Total	LWFEE	Total			
81	SACHIN	5000	0	14.00	0.00	3036	0	0	364	0	253		
	ASHOK	3000	0	3.00	0.00	1821	0	0	104.00	0	111		
TSF327	HOUSE KEEPING	1724	0	0.00	11.00	1047	0	0	2546		280.44		
	DL/CPM/43151/10278 101203916835	0	0	0.00	17.00	0	0	0			0.00		
	1115193383 01/10/2017			0.00			0	5904	0.00	3014.00	364.00	2890.00	
82	ANIL	5000	0	23.00	0.00	4821	0	0	579	0	402		
	PARKASH	3000	0	4.00	0.00	2893	0	0	165.00	0	177		
TSF328	LIFT OPERATOR	1724	0	0.00	1.00	1662	0	0	1660		445.36		
	DL/CPM/43151/10279 101203916842	0	0	0.00	27.00	0	0	0			0.00		
	1115193390 01/10/2017			0.00			0	9376	0.00	2404.00	579.00	6972.00	
83	SANDIP KUMAR PAL	5000	0	24.00	0.00	5000	0	0	600	0	417		
	RAM SHIROMAN PAL	3500	7	4.00	0.00	3500	7	0	239.00	0	183		
TSF331	GUARD	3000	0	0.00	0.00	3000	0	0	0		647.52		
	DL/CPM/43151/10281 101219871800	2132	0	0.00	28.00	2132	0	0			0.00		
	1115210426 01/11/2017			0.00			0	13639	0.00	839.00	600.00	12800.00	
84	SANTOSH CHAUHAN	6000	0	24.00	0.00	6000	0	0	720	0	500		
	KAILASH CHOUHAN	3370	1317	4.00	0.00	3370	1317	0	219.00	0	220		
TSF332	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0		592.61		
	DL/CPM/43151/10282 101230366184	1297	0	0.00	28.00	1297	0	0			0.00		
	1115221053 01/12/2017			0.00			0	13793	0.00	939.00	720.00	12854.00	
85	NEERAJ KUMAR	6000	0	24.00	0.00	6000	0	0	720	0	500		
	LAKHAN SINGH	3370	1728	4.00	0.00	3370	1728	0	219.00	0	220		
TSF333	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0		592.61		
	DL/CPM/43151/10283 101230366197	1297	0	0.00	28.00	1297	0	0			0.00		
	1115221062 01/12/2017			0.00			0	14204	0.00	939.00	720.00	13265.00	
86	VISHWA PRAKASH SINGH	5000	0	22.00	0.00	4643	0	0	557	0	387		
	KAL BAHADUR SINGH	3500	0	4.00	0.00	3250	0	0	184.00	0	170		
TSF334	SECURITY GUARD	1509	0	0.00	2.00	1401	0	0	9		498.66		
	DL/CPM/43151/10284 101230366204	1297	0	0.00	26.00	1204	0	0			0.00		
	1115221075 01/12/2017			0.00			0	10498	0.00	750.00	557.00	9748.00	
87	RADHESHYAM	5000	0	24.00	0.00	5000	0	0	600	0	417		
	RAMDHAN	3500	367	4.00	0.00	3500	367	0	198.00	0	183		
TSF335	SECURITY GUARD	1509	0	0.00	0.00	1509	0	0	0		537.04		
	DL/CPM/43151/10285 101230366215	1297	0	0.00	28.00	1297	0	0			0.00		
	1115221088 01/12/2017			0.00			0	11673	0.00	798.00	600.00	10875.00	
88	GUDDU SINGH	5000	0	20.00	0.00	4286	0	0	514	0	357		
	RAMJEE SINGH	3500	0	4.00	0.00	3000	0	0	170.00	0	157		
TSF336	SECURITY GUARD	1509	0	0.00	4.00	1293	0	0	11		460.32		
	DL/CPM/43151/10286 101230366227	1297	0	0.00	24.00	1112	0	0			0.00		
	1115221105 01/12/2017			0.00			0	9691	0.00	695.00	514.00	8996.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TS5026	1 SHANKER DAYAL SINGH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH. DEV NATH SINGH	6905	1500	4.00	0.00	6905	1500	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00005 100347700099	0	0	0.00	28.00	0	0	0			0.00		
	2006345635 / /	21989		0.00		0		21989	0.00	1989.00	1630.00	20000.00	
TS5032	2 KAILASH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	UMAKANT MISHRA	6905	5946	4.00	0.00	6905	5946	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00009 100185249563	0	0	0.00	28.00	0	0	0			0.00		
	1113977245 01/05/2012	26435		0.00		0		26435	0.00	1989.00	1630.00	24446.00	
TS5035	3 MANOJ SHAH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH.	6905	2482	4.00	0.00	6905	2482	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00012 100222184011	0	0	0.00	28.00	0	0	0			0.00		
	1113977265 29/05/2012	22971		0.00		0		22971	0.00	1989.00	1630.00	20982.00	
TS5040	4 SUNIL KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH.IQBAL SINGH	6905	2643	4.00	0.00	6905	2643	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00015 100370391389	0	0	0.00	28.00	0	0	0			0.00		
	2007220440 01/07/2012	23132		0.00		0		23132	0.00	1989.00	1630.00	21143.00	
TS5041	5 KUMAR ANAND	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH. SHAJNDRA JHA	6905	2643	4.00	0.00	6905	2643	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00016 100198011648	0	0	0.00	28.00	0	0	0			0.00		
	1114010435 01/07/2012	23132		0.00		0		23132	0.00	1989.00	1630.00	21143.00	
TS5042	6 AJAY KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH.NARINGH NARIAN SINGH	6905	1321	4.00	0.00	6905	1321	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00017 100075064348	0	0	0.00	28.00	0	0	0			0.00		
	1114010448 01/07/2012	21810		0.00		0		21810	0.00	1989.00	1630.00	19821.00	
TS5045	7 SUMAN KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH. PASHUPATI NATH SHARMA	6905	6607	4.00	0.00	6905	6607	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00020 100368440815	0	0	0.00	28.00	0	0	0			0.00		
	2007220442 01/07/2012	27096		0.00		0		27096	0.00	1989.00	1630.00	25107.00	
TS5048	8 ARUN KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH.FULESHWAR JHA	6905	19500	4.00	0.00	6905	19500	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00023 100090548327	0	0	0.00	28.00	0	0	0			0.00		
	1114010488 01/07/2012	39989		0.00		0		39989	0.00	1989.00	1630.00	38000.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TS5050	9 NARIENDER	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH.DANVIR SINGH	6905	2500	4.00	0.00	6905	2500	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00025 100251649986	0	0	0.00	28.00	0	0	0			0.00		
	1114010499 01/07/2012	22989		0.00		0		22989	0.00	1989.00	1630.00	21000.00	
TS5053	10 SIKANDER CHOBBEY	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH. HARIHAR CHOBBEY	6905	16339	4.00	0.00	6905	16339	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/00027 100356274690	0	0	0.00	28.00	0	0	0			0.00		
	1114010532 01/07/2012	36828		0.00		0		36828	0.00	1989.00	1630.00	34839.00	
TS5054	11 YASHWANT RAY	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	SH. JAGESHWAR RAY	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00028 100415128246	0	0	0.00	28.00	0	0	0			0.00		
	1114010509 01/07/2012	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
TS5058	12 JOBENDER	13584	0	23.00	0.00	13099	0	0	1572	0	1091		
	SH. RAMANAND CHOUDHARY	6905	0	4.00	0.00	6658	0	0	346.00	0	481		
	GUARD	0	0	0.00	1.00	0	0	0	0		938.46		
	DL/CPM/43151/00032 100177551387	0	0	0.00	27.00	0	0	0			0.00		
	1114022909 01/08/2012	20489		0.00		0		19757	0.00	1918.00	1572.00	17839.00	
TSF075	13 RAM KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	BHAVESH SINGH	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00038 100007317035	0	0	0.00	28.00	0	0	0			0.00		
	1114363319 01/04/2014	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
TSF076	14 BABLU	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	NARAYAN SINGH	6905	2339	4.00	0.00	6905	2339	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00039 100038095463	0	0	0.00	28.00	0	0	0			0.00		
	1114363321 01/04/2014	22828		0.00		0		22828	0.00	1989.00	1630.00	20839.00	
TSF077	15 KRIPA SHANKAR	13584	0	17.00	0.00	9703	0	0	1164	0	808		
	LT. RAGHUNATH SINGH	6905	0	3.00	0.00	4932	0	0	257.00	0	356		
	GUARD	0	0	0.00	8.00	0	0	0	0		695.16		
	DL/CPM/43151/00040 100029230852	0	0	0.00	20.00	0	0	0			0.00		
	1013684807 01/04/2014	20489		0.00		0		14635	0.00	1421.00	1164.00	13214.00	
TSF078	16 SANDEEP	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
	DILIP SINGH	6905	6143	4.00	0.00	6905	6143	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00041 100013256896	0	0	0.00	28.00	0	0	0			0.00		
	1114363337 01/04/2014	26632		0.00		0		26632	0.00	1989.00	1630.00	24643.00	

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Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
17	RAJ KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF080	SUNIL KUMAR SINGH	6905	2643	4.00	0.00	6905	2643	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00043 100061506443	0	0	0.00	28.00	0	0	0			0.00		
	1114363343 01/04/2014	23132		0.00		0		23132	0.00	1989.00	1630.00	21143.00	
18	BIJENDER	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF083	LT. CHANDER BHAN	6905	3304	4.00	0.00	6905	3304	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00046 100029163102	0	0	0.00	28.00	0	0	0			0.00		
	1114363357 01/04/2014	23793		0.00		0		23793	0.00	1989.00	1630.00	21804.00	
19	BOBBY	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF085	LT. KISHAN LAL	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00048 100029196660	0	0	0.00	28.00	0	0	0			0.00		
	1114363370 01/04/2014	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
20	JEEVESH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF086	HARISH KUMAR	6905	2643	4.00	0.00	6905	2643	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00049 100018745604	0	0	0.00	28.00	0	0	0			0.00		
	2014674149 01/04/2014	23132		0.00		0		23132	0.00	1989.00	1630.00	21143.00	
21	GUNJESHWAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF088	RAM KUMAR	6905	5946	4.00	0.00	6905	5946	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00051 100046594060	0	0	0.00	28.00	0	0	0			0.00		
	2012035900 01/04/2014	26435		0.00		0		26435	0.00	1989.00	1630.00	24446.00	
22	RAMTEERTH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF089	HARISHCHANDRA	6905	2250	4.00	0.00	6905	2250	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00052 100046027201	0	0	0.00	28.00	0	0	0			0.00		
	1112978751 01/04/2014	22739		0.00		0		22739	0.00	1989.00	1630.00	20750.00	
23	KESHAV KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF092	DATA RAM	6905	7500	4.00	0.00	6905	7500	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00055 100594323413	0	0	0.00	28.00	0	0	0			0.00		
	1114583493 01/05/2015	27989		0.00		0		27989	0.00	1989.00	1630.00	26000.00	
24	TAPAN KUMAR SINGH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF093	RANJEET PRASAD SINGH	6905	7500	4.00	0.00	6905	7500	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00056 100594996628	0	0	0.00	28.00	0	0	0			0.00		
	1114583503 01/05/2015	27989		0.00		0		27989	0.00	1989.00	1630.00	26000.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
25	SANJAY KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF094	ALAKH NARAYAN SHARMA	6905	2643	4.00	0.00	6905	2643	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0	0	973.23		
	DL/CPM/43151/00057 100594139413	0	0	0.00	28.00	0	0	0			0.00		
	1114583509 01/05/2015	23132		0.00		0		23132	0.00	1989.00	1630.00	21143.00	
26	PANKAJ KUMAR THAKUR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF095	BASANT THAKUR	6905	7286	4.00	0.00	6905	7286	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0	0	973.23		
	DL/CPM/43151/00058 100594228766	0	0	0.00	28.00	0	0	0			0.00		
	1114583523 01/05/2015	27775		0.00		0		27775	0.00	1989.00	1630.00	25786.00	
27	UTTAM CHAND	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF096	MANDHEER CHAND	6905	661	4.00	0.00	6905	661	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0	0	973.23		
	DL/CPM/43151/00059 100594666763	0	0	0.00	28.00	0	0	0			0.00		
	1114583526 01/05/2015	21150		0.00		0		21150	0.00	1989.00	1630.00	19161.00	
28	MD. NAIM SIDDIQUI	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF140	LATE MD. HAMID AHMED	6905	8679	4.00	0.00	6905	8679	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0	0	973.23		
	/00104 100837759598	0	0	0.00	28.00	0	0	0			0.00		
	2015259226 01/07/2015	29168		0.00		0		29168	0.00	1989.00	1630.00	27179.00	
29	SONU KUMAR MISHRA	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF164	SHANKER MISHRA	6905	304	4.00	0.00	6905	304	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0	0	973.23		
	/00128 100683188808	0	0	0.00	28.00	0	0	0			0.00		
	1114656806 26/08/2015	20793		0.00		0		20793	0.00	1989.00	1630.00	18804.00	
30	JAIPRAKASH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF170	SRI RAM ASRE JORIA	6905	2643	4.00	0.00	6905	2643	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0	0	973.23		
	DL/CPM/43151/00134 100683229322	0	0	0.00	28.00	0	0	0			0.00		
	1114759980 18/01/2016	23132		0.00		0		23132	0.00	1989.00	1630.00	21143.00	
31	PREM DATT GIRI	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF171	PREM PAL GIRI	6905	4625	4.00	0.00	6905	4625	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0	0	973.23		
	DL/CPM/43151/00135 100683035317	0	0	0.00	28.00	0	0	0			0.00		
	1114759982 18/01/2016	25114		0.00		0		25114	0.00	1989.00	1630.00	23125.00	
32	VIMAL DUBAY	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF173	SESHMANI DUBEY	6905	3161	4.00	0.00	6905	3161	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0	0	973.23		
	DL/CPM/43151/00137 100683163870	0	0	0.00	28.00	0	0	0			0.00		
	1114759988 18/01/2016	23650		0.00		0		23650	0.00	1989.00	1630.00	21661.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
33	HARISH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF187	SHAHA PRASAD THAKUR	6905	6607	4.00	0.00	6905	6607	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00151 100867880144	0	0	0.00	28.00	0	0	0			0.00		
	1114804467 21/04/2016	27096		0.00		0		27096	0.00	1989.00	1630.00	25107.00	
34	PAWAN KUMAR	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF188	VIJENDER SINGH	6905	7964	4.00	0.00	6905	7964	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00152 100869750467	0	0	0.00	28.00	0	0	0			0.00		
	1114804483 21/04/2016	28453		0.00		0		28453	0.00	1989.00	1630.00	26464.00	
35	LAXMAN SINGH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF257	LT SH UMED SINGH TARIYAL	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00206 100966703473	0	0	0.00	28.00	0	0	0			0.00		
	1115011351 01/11/2016	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
36	DUSHYANT KUMAR	13584	0	12.00	0.00	6792	0	0	815	0	566		
TSF258	KALI CHARAN GIRI	6905	0	2.00	0.00	3453	0	0	180.00	0	249		
	SECURITY GUARD	0	0	0.00	14.00	0	0	0	0		486.64		
	DL/CPM/43151/00207 100966846227	0	0	0.00	14.00	0	0	0			0.00		
	1115011343 01/11/2016	20489		0.00		0		10245	0.00	995.00	815.00	9250.00	
37	KESHAR SINGH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF304	GUMAN SINGH	6905	1661	4.00	0.00	6905	1661	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/10255 101154466513	0	0	0.00	28.00	0	0	0			0.00		
	1115136763 01/07/2017	22150		0.00		0		22150	0.00	1989.00	1630.00	20161.00	
38	OMENDRA GIRI	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF314	HARNAME GIRI	6905	1321	4.00	0.00	6905	1321	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/10268 101158604373	0	0	0.00	28.00	0	0	0			0.00		
	1115136891 01/07/2017	21810		0.00		0		21810	0.00	1989.00	1630.00	19821.00	
39	NIRANJAN KUMAR SINGH	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
TSF321	RAGHUNANDAN PRASAD SINGH	6905	0	4.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/10273 101186390617	0	0	0.00	28.00	0	0	0			0.00		
	1115171727 01/09/2017	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
40	VINAY KUMAR PANDEY	13584	0	4.00	0.00	1941	0	0	233	0	162		
TSF329	RAMASHANKAR PANDEY	6905	0	0.00	0.00	986	0	0	52.00	0	71		
	SECURITY GUARD	0	0	0.00	24.00	0	0	0	0		139.03		
	/10280 101203916857	0	0	0.00	4.00	0	0	0			0.00		
	2015416519 01/10/2017	20489		0.00		0		2927	0.00	285.00	233.00	2642.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC SPLALL H.R.A. LUNCH CONVEY CCA OTHER MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
				BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
				H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
				CONVEY.	CCA	ARREAR	ADVAN.				
				OTHER	MEDICAL	ARREAR					
				OT.AMT	Total		LWFEE	Total			
Total				520559	0	0	62464	0	43379		
				264609	149304	0	13759.00	0	19085		
				0	0	0	0		37295.57		
				0	0	0			0.00		
				0	934472		0.00	76223.00		858249.00	

TS5 SECURE PVT. LTD.
OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28
STAFF
STAFF
Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of February, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
TSF063	1 GAURAV GIRI	30000	0	24.00	0.00	30000	0	0	0	0	0		
	SH. RAKESH KUMAR GIRI	0	0	4.00	0.00	0	0	0	0.00	0	0		
	MANAGER OPRATION	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
	01/02/2013	30000	0.00			0	30000		0.00	0.00	0.00	30000.00	
TSF189	2 SHRI BHAGWAN VASHISHT	18000	0	24.00	0.00	18000	0	0	0	0	0		
	SHRI RAM KUMAR	0	0	4.00	0.00	0	0	0	315.00	0	0		
	MNG (OPS)	0	0	0.00	0.00	0	0	0	0		855.00		
		0	0	0.00	28.00	0	0	0			0.00		
	1115012741 02/05/2016	18000	0.00			0	18000		0.00	315.00	0.00	17685.00	
TSF191	3 IQUBAL MAMUR KHAN	10000	0	24.00	0.00	10000	0	0	1200	0	833		
	MAMUR AHAMED KHAN	8000	0	4.00	0.00	8000	0	0	378.00	0	367		
	H.R.D. MANAGER	3578	0	0.00	0.00	3578	0	0	0		1025.00		
	DL/CPM/43151/10271 101186304982	0	0	0.00	28.00	0	0	0			0.00		
	1115012767 02/05/2016	21578	0.00			0	21578		0.00	1578.00	1200.00	20000.00	
TSF330	4 JAI PRAKASH	18000	0	24.00	0.00	18000	0	0	0	0	0		
	SHRI MUHAR SINGH	0	0	4.00	0.00	0	0	0	315.00	0	0		
	DRIVER	0	0	0.00	0.00	0	0	0	8685		855.00		
		0	0	0.00	28.00	0	0	0			0.00		
	1115193395 01/10/2017	18000	0.00			0	18000		0.00	9000.00	0.00	9000.00	
	Total					76000	0	0	1200	0	833		
						8000	0	0	1008.00	0	367		
						3578	0	0	8685		2735.00		
						0	0	0			0.00		
						0	87578		0.00	10893.00		76685.00	

TS5 SECURE PVT. LTD.
OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28
DIRECTOR
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Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of February, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
TSF061	1 MANISH KHANA	90000	0	24.00	0.00	90000	0	0	0	0	0		
	LT. SH. ASHOK KHANA	0	0	4.00	0.00	0	0	0	0.00	0	0		
	GM CLINT SERVICE	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	28.00	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	24.00	0.00	60000	0	0	0	0	0		
	SH. JAWAHAR SINGH	0	0	4.00	0.00	0	0	0	0.00	0	0		
	SINOR MANAGER OPRATION	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	28.00	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	24.00	0.00	150000	0	0	0	0	0		
	ASHWANI KUMAR SINGH	0	0	4.00	0.00	0	0	0	0.00	0	0		
	DIRECTOR	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
	01/08/2016	150000	0.00			0	150000		0.00	0.00	0.00	150000.00	
Total						300000	0	0	0	0	0		
						0	0	0	0.00	0	0		
						0	0	0	0		0.00		
						0	0	0			0.00		
						0	300000		0.00	0.00		300000.00	