

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 April, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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			
TSF303	1 AMAN YADAV	5000	0	0.00	0.00	0	0	0	0	0	0		
	JITENDER SINGH YADAV	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	LIFT OPERATOR	1724	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/10249 10113947796	0	0	0.00	0.00	0	0	0			0.00		
	1115120825 01/06/2017	9724		0.00		0		0	0.00	0.00	0.00	0.00	
TSF345	2 AMIT GIR	5000	0	25.00	0.00	5000	0	0	600	0	417		
	BUDDHASAIN	3000	1056	5.00	0.00	3000	1056	0	225.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		608.48		
	DL/CPM/43151/10294 10128481889	2810	0	0.00	30.00	2810	0	0			0.00		
	1115287062 01/04/2018	13866		0.00		0		13866	0.00	825.00	600.00	13041.00	
TSF266	3 ANAND KUMAR	5000	0	0.00	0.00	0	0	0	0	0	0		
	SHIV RAM SINGH	3500	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	3000	0	0.00	30.00	0	0	0	0		0.00		
	DL/CPM/43151/10217 10099872266	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	
TSF196	4 ANAND SINGH	9240	0	25.00	0.00	9240	0	0	1109	0	0		
	MOHAN SINGH	2775	0	5.00	0.00	2775	0	0	246.00	0	1109		
	SR. BUILDING SUP.	1990	0	0.00	0.00	1990	0	0	0		665.24		
	DL/CPM/43151/00155 10088987480	0	0	0.00	30.00	0	0	0			0.00		
	2012972146 01/07/2016	14005		0.00		0		14005	0.00	1355.00	1109.00	12650.00	
TSF328	5 ANIL	5000	0	24.00	0.00	4833	0	0	580	0	403		
	PARKASH	3000	0	5.00	0.00	2900	0	0	165.00	0	177		
	LIFT OPERATOR	1724	0	0.00	1.00	1667	0	0	1786		446.50		
	DL/CPM/43151/10279 10120391684	0	0	0.00	29.00	0	0	0			0.00		
	1115193390 01/10/2017	9724		0.00		0		9400	0.00	2531.00	580.00	6869.00	
TSF181	6 ANKIT KUMAR	5500	0	12.00	0.00	2567	0	0	308	0	214		
	ASHOK KUMAR SHARMA	4000	3929	2.00	0.00	1867	3929	0	122.00	0	94		
	SECURITY GUARD	3000	0	0.00	16.00	1400	0	0	0		330.55		
	DL/CPM/43151/00145 10068259380	2410	0	0.00	14.00	1125	0	0			0.00		
	6714807197 20/01/2016	18839		0.00		0		10888	0.00	430.00	308.00	10458.00	
TSF239	7 ARUN PAL	5000	0	25.00	0.00	5000	0	0	600	0	417		
	RAM ABHILAKH PAL	3047	0	5.00	0.00	3047	0	0	171.00	0	183		
	GARDENER	1677	0	0.00	0.00	1677	0	0	153		461.89		
	DL/CPM/43151/00192 10094950673	0	0	0.00	30.00	0	0	0			0.00		
	1114902053 01/09/2016	9724		0.00		0		9724	0.00	924.00	600.00	8800.00	
TSF102	8 ARVIND KUMAR	5500	0	25.00	0.00	5500	0	0	660	0	458		
	DOODN NATH SINGH	4000	0	5.00	0.00	4000	0	0	280.00	0	202		
	SUPERVISOR	4233	0	0.00	0.00	4233	0	0	30		760.00		
	DL/CPM/43151/00066 10083538330	2267	0	0.00	30.00	2267	0	0			0.00		
	2012292614 01/07/2016	16000		0.00		0		16000	0.00	970.00	660.00	15030.00	

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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			
TSF124	9 ARVIND TRIVEDI	5000	0	19.00	0.00	3833	0	0	460	0	319		
	RAM PARKASH TRIVEDI	3000	0	4.00	0.00	2300	0	0	166.00	0	141		
	SECURITY GUARD	3050	0	0.00	7.00	2338	0	0	29		449.59		
	DL/CPM/43151/00088 10084078380	1297	0	0.00	23.00	994	0	0			0.00		
	2012596589 01/07/2016	12347		0.00		0		9465	0.00	655.00	460.00	8810.00	
TSF281	10 ASHOK KUMAR	5000	0	0.00	0.00	0	0	0	0	0	0		
	PAAN SINGH	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	HOUSE KEEPING	1724	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/10232 10105100267	0	0	0.00	0.00	0	0	0			0.00		
	2015841482 01/02/2017	9724		0.00		0		0	0.00	0.00	0.00	0.00	
TSF310	11 ASHOK KUMAR	5000	0	23.00	0.00	4500	0	0	540	0	375		
	BABU RAM	3000	0	4.00	0.00	2700	0	0	154.00	0	165		
	HOUSE KEEPING	1724	0	0.00	3.00	1552	0	0	788		415.72		
	DL/CPM/43151/10263 10115835371	0	0	0.00	27.00	0	0	0			0.00		
	1115136851 01/07/2017	9724		0.00		0		8752	0.00	1482.00	540.00	7270.00	
TSF277	12 AWADHESH KUMAR PANDEY	5000	0	25.00	0.00	5000	0	0	600	0	417		
	YADUNANDAN PANDEY	3500	1388	5.00	0.00	3500	1388	0	198.00	0	183		
	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0		537.23		
	DL/CPM/43151/10228 10084426615	1300	0	0.00	30.00	1300	0	0			0.00		
	2014013803 01/01/2017	12698		0.00		0		12698	0.00	798.00	600.00	11900.00	
TSF119	13 BACHCHU SINGH	5000	0	20.00	0.00	4167	0	0	500	0	347		
	KARAN SINGH	3000	0	5.00	0.00	2500	0	0	181.00	0	153		
	SECURITY GUARD	3050	0	0.00	5.00	2542	0	0	30		488.78		
	DL/CPM/43151/00083 10083714443	1297	0	0.00	25.00	1081	0	0			0.00		
	2012596593 01/07/2016	12347		0.00		0		10290	0.00	711.00	500.00	9579.00	
TSF229	14 BAHADUR SINGH	8373	0	25.00	0.00	8373	0	0	1005	0	697		
	SHRI PRATAP SINGH	2460	0	5.00	0.00	2460	0	0	218.00	0	308		
	SR. LIFT OPERATOR	1590	0	0.00	0.00	1590	0	0	0		590.09		
	DL/CPM/43151/00185 10095024633	0	0	0.00	30.00	0	0	0			0.00		
	1114902061 01/09/2016	12423		0.00		0		12423	0.00	1223.00	1005.00	11200.00	
TSF107	15 BALVINDRA KUMAR SINGH	5000	0	25.00	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		
	DL/CPM/43151/00071 10084042628	1297	0	0.00	30.00	1297	0	0			0.00		
	2012596594 01/07/2016	12347		0.00		0		12347	0.00	847.00	600.00	11500.00	
TSF243	16 BARMA NAND SINGH	6000	0	25.00	0.00	6000	0	0	720	0	500		
	SURENDER SINGH	3370	377	5.00	0.00	3370	377	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0		592.61		
	DL/CPM/43151/00196 10095043993	1297	0	0.00	30.00	1297	0	0			0.00		
	1114902064 01/09/2016	12853		0.00		0		12853	0.00	939.00	720.00	11914.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
17	BASANTA	5000	0	22.00	0.00	4333	0	0	520	0	361		
TSF260	BALLO	3000	0	4.00	0.00	2600	0	0	148.00	0	159		
	HOUSE KEEPING	1724	0	0.00	4.00	1494	0	0	305		400.28		
	DL/CPM/43151/10211 10099871230	0	0	0.00	26.00	0	0	0			0.00		
	1114948336 01/12/2016	9724		0.00		0		8427	0.00	973.00	520.00	7454.00	
18	BHAGAT SINGH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF074	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	4500		973.23		
	DL/CPM/43151/00037 10005544913	0	0	0.00	30.00	0	0	0			0.00		
	1114363317 01/04/2014	20489		0.00		0		20489	0.00	6489.00	1630.00	14000.00	
19	BIRENDER KUMAR MISTRI	6000	0	25.00	0.00	6000	0	0	720	0	500		
TSF324	BABUNAND MISTRI	3370	2377	5.00	0.00	3370	2377	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0		592.61		
	DL/CPM/43151/10275 10120391681	1297	0	0.00	30.00	1297	0	0			0.00		
	1115193373 01/10/2017	14853		0.00		0		14853	0.00	939.00	720.00	13914.00	
20	DHIRENDRA SINGH CHAUHAN	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF219	BHANU SINGH CHAUHAN	3000	6403	5.00	0.00	3000	6403	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0		586.48		
	DL/CPM/43151/00178 10088430915	1297	0	0.00	30.00	1297	0	0			0.00		
	1114862883 01/07/2016	18750		0.00		0		18750	0.00	817.00	600.00	17933.00	
21	DINESH	5000	0	25.00	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		
	DL/CPM/43151/00189 10094815402	0	0	0.00	30.00	0	0	0			0.00		
	1114902072 01/09/2016	9724		0.00		0		9724	0.00	1524.00	600.00	8200.00	
22	GIAN CHAND KAUSHIK	10143	0	25.00	0.00	10143	0	0	1217	0	845		
TSF230	SH HARI CHAND	5694	0	5.00	0.00	5694	0	0	350.00	0	372		
	SR. BLDG. SUP.	4163	0	0.00	0.00	4163	0	0	0		950.00		
	DL/CPM/43151/00186 10095005291	0	0	0.00	30.00	0	0	0			0.00		
	1114902082 01/09/2016	20000		0.00		0		20000	0.00	1567.00	1217.00	18433.00	
23	GOVIND SINGH	5500	0	25.00	0.00	5500	0	0	660	0	458		
TSF343	RATAN SINGH	4000	25	5.00	0.00	4000	25	0	270.00	0	202		
	SECURITY SUP.	3000	0	0.00	0.00	3000	0	0	0		731.93		
	DL/CPM/43151/10293 10117402889	2909	0	0.00	30.00	2909	0	0			0.00		
	1115287058 01/04/2018	15434		0.00		0		15434	0.00	930.00	660.00	14504.00	
24	GUDDU	5000	0	24.00	0.00	4833	0	0	580	0	403		
TSF339	JAIPAL SINGH	3000	0	5.00	0.00	2900	0	0	165.00	0	177		
	HOUSE KEEPING	1724	0	0.00	1.00	1667	0	0	728		446.50		
	DL/CPM/43151/10289 10124796821	0	0	0.00	29.00	0	0	0			0.00		
	1115240551 01/01/2018	9724		0.00		0		9400	0.00	1473.00	580.00	7927.00	

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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					
				OT.HR			OT.AMT	Total	LWFEE	Total			
25	GUDDU SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF336	RAMJEE SINGH	3500	342	5.00	0.00	3500	342	0	198.00	0	183		
	SECURITY GUARD	1509	0	0.00	0.00	1509	0	0	0		537.04		
	DL/CPM/43151/10286 10123036622	1297	0	0.00	30.00	1297	0	0			0.00		
	1115221105 01/12/2017			0.00			0	11648	0.00	798.00	600.00	10850.00	
26	HURPA NAND MANJHI	8133	0	25.00	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		
	DL/CPM/43151/00187 10094849212	0	0	0.00	30.00	0	0	0			0.00		
	1114902101 01/09/2016			0.00			0	12047	0.00	1187.00	976.00	10860.00	
27	INDRA DEV RAM	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF309	RAM BRIKSH RAM	3000	2647	5.00	0.00	3000	2647	0	171.00	0	183		
	LIFT MAN	1724	0	0.00	0.00	1724	0	0	0		461.89		
	DL/CPM/43151/10259 10115803113	0	0	0.00	30.00	0	0	0			0.00		
	1115136839 01/07/2017			0.00			0	12371	0.00	771.00	600.00	11600.00	
28	JAGDISH	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF236	SH CHOTE LAL	3000	0	5.00	0.00	3000	0	0	171.00	0	183		
	HOUSE BOY	1724	0	0.00	0.00	1724	0	0	753		461.89		
	DL/CPM/43151/00190 10095005001	0	0	0.00	30.00	0	0	0			0.00		
	1114902104 01/09/2016			0.00			0	9724	0.00	1524.00	600.00	8200.00	
29	JASWANT SINGH	6000	0	25.00	0.00	6000	0	0	720	0	500		
TSF244	SH RAM KISHORE SINGH	3370	762	5.00	0.00	3370	762	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0		592.61		
	DL/CPM/43151/00197 10095006395	1297	0	0.00	30.00	1297	0	0			0.00		
	1114902127 01/09/2016			0.00			0	13238	0.00	939.00	720.00	12299.00	
30	KAMAL KUMAR	8000	0	24.00	0.00	7467	0	0	896	0	622		
TSF320	KHEM CHAND	7200	0	4.00	0.00	6720	0	0	316.00	0	274		
	FIRE OFFICER	4098	0	0.00	2.00	3825	0	0	0		855.57		
	DL/CPM/43151/10272 10118631433	0	0	0.00	28.00	0	0	0			0.00		
	1115171619 22/09/2017			0.00			0	18012	0.00	1212.00	896.00	16800.00	
31	KAMAL NAGAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF207	NAND KISHOR	3047	153	5.00	0.00	3047	153	0	171.00	0	183		
	PEON	1677	0	0.00	0.00	1677	0	0	0		461.89		
	DL/CPM/43151/00166 10089054401	0	0	0.00	30.00	0	0	0			0.00		
	1114854801 01/07/2016			0.00			0	9877	0.00	771.00	600.00	9106.00	
32	KHEEM SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF194	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	1186		560.98		
	DL/CPM/43151/00154 10090254806	1310	0	0.00	30.00	1310	0	0			0.00		
	1114819897 02/05/2016			0.00			0	11810	0.00	1993.00	600.00	9817.00	

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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					
				OT.HR			OT.AMT	Total	LWFEE	Total			
33	KOMAL SONI	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF344	RAJENDRA PRASAD SONI	2000	0	4.00	0.00	2000	0	0	163.00	0	183		
	LADY GUARD	1500	0	0.00	0.00	1500	0	0	16		440.75		
	DL/CPM/43151/10295 10128481890	779	0	0.00	30.00	779	0	0			0.00		
	1115287067 01/04/2018			0.00			0	9279	0.00	779.00	600.00	8500.00	
34	KRISHNA CHANDAR KUMAR SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF278	CHITARANJAN SINGH	3500	2715	5.00	0.00	3500	2715	0	198.00	0	183		
	SECURITY GUARD	1510	0	0.00	0.00	1510	0	0	0		537.23		
	DL/CPM/43151/10229 10019433891	1300	0	0.00	30.00	1300	0	0			0.00		
	2012733593 01/01/2017			0.00			0	14025	0.00	798.00	600.00	13227.00	
35	KUMAR DHRUB NARAYAN	5000	0	0.00	0.00	0	0	0	0	0	0		
TSF154	SUBODH 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/43151/00118 10084294100	1310	0	0.00	0.00	0	0	0			0.00		
	2013900143 01/07/2015			0.00	0.00		0	0	0.00	0.00	0.00	0.00	
36	KUPPA	5000	0	23.00	0.00	4500	0	0	540	0	375		
TSF214	SH RAMA	3047	0	4.00	0.00	2742	0	0	154.00	0	165		
	HOUSE KEEPING	1677	0	0.00	3.00	1509	0	0	317		415.67		
	DL/CPM/43151/00173 10089420254	0	0	0.00	27.00	0	0	0			0.00		
	1114854910 01/07/2016			0.00			0	8751	0.00	1011.00	540.00	7740.00	
37	LILU	5000	0	23.00	0.00	4500	0	0	540	0	375		
TSF212	SOHAN LAL	3047	0	4.00	0.00	2742	0	0	154.00	0	165		
	HOUSE KEEPING	1677	0	0.00	3.00	1509	0	0	317		415.67		
	DL/CPM/43151/00171 10089501159	0	0	0.00	27.00	0	0	0			0.00		
	1114854895 01/07/2016			0.00			0	8751	0.00	1011.00	540.00	7740.00	
38	MADHAB RABI DAS	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF270	SUCHITRA RABIDAS	3000	2071	5.00	0.00	3000	2071	0	212.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		575.23		
	DL/CPM/43151/10221 10102289614	2110	0	0.00	30.00	2110	0	0			0.00		
	1115011299 01/01/2017			0.00			0	14181	0.00	812.00	600.00	13369.00	
39	MADHUKAR	6000	0	20.00	0.00	4800	0	0	576	0	400		
TSF245	SH KAPIL DEV SINGH	3370	0	4.00	0.00	2696	0	0	175.00	0	176		
	SECURITY GUARD	1809	0	0.00	6.00	1447	0	0	12		474.10		
	DL/CPM/43151/00198 10095005557	1297	0	0.00	24.00	1038	0	0			0.00		
	2011838695 01/09/2016			0.00			0	9981	0.00	763.00	576.00	9218.00	
40	MANISH KUMAR	9881	0	8.00	0.00	3294	0	0	395	0	274		
TSF313	BRAHMI CHOUDHARY	6587	510	2.00	0.00	2196	510	0	106.00	0	121		
	SECURITY OFFICER	1532	0	0.00	20.00	511	0	0	0		285.05		
	DL/CPM/43151/10261 10115834144	0	0	0.00	10.00	0	0	0			0.00		
	1115136877 01/07/2017			0.00			0	6511	0.00	501.00	395.00	6010.00	

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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	MD. DILER KHAN	8800	0	25.00	0.00	8800	0	0	1056	0	733		
TSF200	MD. NIZAM KHAN	2740	2708	5.00	0.00	2740	2708	0	242.00	0	323		
	ELECTRICIAN	2258	0	0.00	0.00	2258	0	0	0		655.41		
	DL/CPM/43151/00159 10088972749	0	0	0.00	30.00	0	0	0			0.00		
	2012972331 01/07/2016	16506		0.00		0		16506	0.00	1298.00	1056.00	15208.00	
42	MUKESH KUMAR	5000	0	0.00	0.00	0	0	0	0	0	0		
TSF222	LT SH RAM PHAL	4000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	1789	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/00181 10092012015	0	0	0.00	0.00	0	0	0			0.00		
	1114875501 01/08/2016	10789		0.00		0		0	0.00	0.00	0.00	0.00	
43	MUNIYAPPA	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF210	KRISHANA	3047	0	5.00	0.00	3047	0	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	353		461.89		
	DL/CPM/43151/00169 10088824090	0	0	0.00	30.00	0	0	0			0.00		
	1114854829 01/07/2016	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	
44	NAND KISHOR DUBEY	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF176	JANARDHAN DUBEY	3000	2106	5.00	0.00	3000	2106	0	225.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		608.48		
	DL/CPM/43151/00140 10068278744	2810	0	0.00	30.00	2810	0	0			0.00		
	1114760003 19/01/2016	14916		0.00		0		14916	0.00	825.00	600.00	14091.00	
45	NARAYAN SAHOO	8520	0	25.00	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		
	DL/CPM/43151/00162 10089411785	0	0	0.00	30.00	0	0	0			0.00		
	2012976839 01/07/2016	13967		0.00		0		13967	0.00	1267.00	1022.00	12700.00	
46	NARENDER	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF296	KISHAN LAL	3000	650	5.00	0.00	3000	650	0	171.00	0	183		
	LIFT MAN	1724	0	0.00	0.00	1724	0	0	0		461.89		
	DL/CPM/43151/10247 10108309263	0	0	0.00	30.00	0	0	0			0.00		
	1115074038 01/04/2017	10374		0.00		0		10374	0.00	771.00	600.00	9603.00	
47	NARENDRA KUMAR JUGRAN	10143	0	25.00	0.00	10143	0	0	1217	0	845		
TSF233	SHRI R.L. JUGRAN	2741	0	5.00	0.00	2741	0	0	254.00	0	372		
	ASSTT. ACCTT.	1587	0	0.00	0.00	1587	0	0	0		687.37		
	DL/CPM/43151/00188 10095024659	0	0	0.00	30.00	0	0	0			0.00		
	1114902137 01/09/2016	14471		0.00		0		14471	0.00	1471.00	1217.00	13000.00	
48	NEELAM JHA	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF269	DINESH JHA	3000	1872	5.00	0.00	3000	1872	0	216.00	0	183		
	LADY GUARD	2000	0	0.00	0.00	2000	0	0	0		584.73		
	DL/CPM/43151/10220 10102289338	2310	0	0.00	30.00	2310	0	0			0.00		
	1115011280 01/01/2017	14182		0.00		0		14182	0.00	816.00	600.00	13366.00	

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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	NEERAJ KUMAR	6000	0	25.00	0.00	6000	0	0	720	0	500		
TSF333	LAKHAN SINGH	3370	0	5.00	0.00	3370	0	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	7		592.61		
	DL/CPM/43151/10283	1297	0	0.00	30.00	1297	0	0			0.00		
	1115221062 01/12/2017	12476		0.00		0		12476	0.00	946.00	720.00	11530.00	
50	NIRAJ KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF323	KSHTRAPAL SINGH	3000	0	5.00	0.00	3000	0	0	171.00	0	183		
	HOUSE KEEPING	1724	0	0.00	0.00	1724	0	0	753		461.89		
	DL/CPM/43151/10274	0	0	0.00	30.00	0	0	0			0.00		
	1115193365 01/10/2017	9724		0.00		0		9724	0.00	1524.00	600.00	8200.00	
51	OM PRAKASH	9430	0	25.00	0.00	9430	0	0	1132	0	786		
TSF198	HARI NARAYAN	3270	2400	5.00	0.00	3270	2400	0	277.00	0	346		
	SR. ELECTRICIAN	3109	0	0.00	0.00	3109	0	0	0		750.93		
	DL/CPM/43151/00157	0	0	0.00	30.00	0	0	0			0.00		
	2012977591 01/07/2016	18209		0.00		0		18209	0.00	1409.00	1132.00	16800.00	
52	PANKAJ KUMAR	6000	0	25.00	0.00	6000	0	0	720	0	500		
TSF247	SURESH PRASAD SINGH	3561	1638	5.00	0.00	3561	1638	0	271.00	0	220		
	SECURITY GUARD	3500	0	0.00	0.00	3500	0	0	0		735.25		
	DL/CPM/43151/00200	2418	0	0.00	30.00	2418	0	0			0.00		
	1114902160 01/09/2016	17117		0.00		0		17117	0.00	991.00	720.00	16126.00	
53	PAWAN KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF337	HRIDESH KUMAR	3000	384	5.00	0.00	3000	384	0	212.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		575.23		
	DL/CPM/43151/10288	2110	0	0.00	30.00	2110	0	0			0.00		
	1115221123 01/12/2017	12494		0.00		0		12494	0.00	812.00	600.00	11682.00	
54	PRADIP SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF139	RAMESHWAR SINGH	3000	0	5.00	0.00	3000	0	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	30		586.48		
	DL/CPM/43151/00103	1297	0	0.00	30.00	1297	0	0			0.00		
	2012596716 01/07/2016	12347		0.00		0		12347	0.00	847.00	600.00	11500.00	
55	PRAMOD KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF291	SH. RAM SHIROMANI	3000	0	5.00	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	0	0	0.00	30.00	0	0	0			0.00		
	1115073958 01/04/2017	9724		0.00		0		9724	0.00	1724.00	600.00	8000.00	
56	PRAMOD KUMAR SHARMA	5500	0	0.00	0.00	0	0	0	0	0	0		
TSF299	RADHEY SHYAM	4000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY SUP.	3200	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/10251	2713	0	0.00	0.00	0	0	0			0.00		
	1115116686 01/06/2017	15413		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					
				OT.HR			OT.AMT	Total	LWFEE	Total			
57	PREM KUMAR	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF301	DEVENDRA MAHTO	3500	0	5.00	0.00	3500	0	0	239.00	0	183		
	SECURITY GUARD	3000	0	0.00	0.00	3000	0	0	893		647.52		
	DL/CPM/43151/10253 10113950398	2132	0	0.00	30.00	2132	0	0			0.00		
	1115120838 01/06/2017			0.00			0	13632	0.00	1732.00	600.00	11900.00	
58	PREM SINGH	5000	0	26.00	0.00	5000	0	0	600	0	417		
TSF272	PRBHU RAM	3500	0	4.00	0.00	3500	0	0	198.00	0	183		
	LIFT OPERATOR	2806	0	0.00	0.00	2806	0	0	0		537.04		
	DL/CPM/43151/10224 10102290356	0	0	0.00	30.00	0	0	0			0.00		
	1115012911 01/01/2017			0.00			0	11306	0.00	798.00	600.00	10508.00	
59	RADHESHYAM	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF335	RAMDHAN	3500	1242	5.00	0.00	3500	1242	0	198.00	0	183		
	SECURITY GUARD	1509	0	0.00	0.00	1509	0	0	0		537.04		
	DL/CPM/43151/10285 10123036621	1297	0	0.00	30.00	1297	0	0			0.00		
	1115221088 01/12/2017			0.00			0	12548	0.00	798.00	600.00	11750.00	
60	RAJ KUMAR	5000	0	21.00	0.00	4167	0	0	500	0	347		
TSF338	SHIVDAAN SINGH	3500	0	4.00	0.00	2917	0	0	173.00	0	153		
	FIRE MAN	3030	0	0.00	5.00	2525	0	0	436		468.30		
	DL/CPM/43151/10287 10123036623	300	0	0.00	25.00	250	0	0			0.00		
	1115221137 01/12/2017			0.00			0	9859	0.00	1109.00	500.00	8750.00	
61	RAJKUMAR SINGH	5500	0	0.00	0.00	0	0	0	0	0	0		
TSF325	GUPTESHWAR SINGH	4000	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	3000	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/10276 10120391682	2909	0	0.00	0.00	0	0	0			0.00		
	1115193376 01/10/2017			0.00	0.00		0	0	0.00	0.00	0.00	0.00	
62	RAM AVTAR YADAV	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF174	SRI ACHHELAL YADAV	3000	2106	5.00	0.00	3000	2106	0	225.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		608.48		
	DL/CPM/43151/00138 10068322886	2810	0	0.00	30.00	2810	0	0			0.00		
	1114759991 18/01/2016			0.00			0	14916	0.00	825.00	600.00	14091.00	
63	RAM KUMAR	5000	0	22.00	0.00	4333	0	0	520	0	361		
TSF213	AMAR SINGH	3047	0	4.00	0.00	2641	0	0	148.00	0	159		
	HOUSE KEEPING	1677	0	0.00	4.00	1453	0	0	305		400.28		
	DL/CPM/43151/00172 10088311412	0	0	0.00	26.00	0	0	0			0.00		
	1114854901 01/07/2016			0.00			0	8427	0.00	973.00	520.00	7454.00	
64	RAMAN KUMAR	5000	0	16.00	0.00	3167	0	0	380	0	264		
TSF279	SHRI SUBODH KUMAR	3500	0	3.00	0.00	2217	0	0	126.00	0	116		
	SECURITY GUARD	1510	0	0.00	11.00	956	0	0	17		340.24		
	DL/CPM/43151/10230 10030320887	1300	0	0.00	19.00	823	0	0			0.00		
	2013225369 01/01/2017			0.00			0	7163	0.00	523.00	380.00	6640.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
65	RAMESH BEURA	8260	0	25.00	0.00	8260	0	0	991	0	688		
TSF202	DHURYODHAN BEURA	1530	1980	5.00	0.00	1530	1980	0	211.00	0	303		
	PLUMBER	2212	0	0.00	0.00	2212	0	0	0		570.10		
	DL/CPM/43151/00161 10088558915	0	0	0.00	30.00	0	0	0			0.00		
	2012977064 01/07/2016	13982		0.00		0		13982	0.00	1202.00	991.00	12780.00	
66	RAMESH CHAND	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF211	MISHRI LAL	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		
	DL/CPM/43151/00170 10088978581	0	0	0.00	30.00	0	0	0			0.00		
	1114854859 01/07/2016	9724		0.00		0		9724	0.00	1124.00	600.00	8600.00	
67	RANJEET KUMAR	6000	0	25.00	0.00	6000	0	0	720	0	500		
TSF250	SH KEDAR PRASAD SINGH	4061	512	5.00	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 10095005578	2418	0	0.00	30.00	2418	0	0			0.00		
	1114902199 01/09/2016	16500		0.00		0		16500	0.00	1000.00	720.00	15500.00	
68	RAVINDER KUMAR SAMAL	10260	0	15.00	0.00	6498	0	0	780	0	541		
TSF311	DOLI SAMAL	3039	0	4.00	0.00	1925	0	0	169.00	0	239		
	PLUMBER	1873	0	0.00	11.00	1186	0	0	0		456.43		
	DL/CPM/43151/10267 10115855729	0	0	0.00	19.00	0	0	0			0.00		
	1115136900 13/07/2017	15172		0.00		0		9609	0.00	949.00	780.00	8660.00	
69	ROHIT	5000	0	19.00	0.00	3833	0	0	460	0	319		
TSF297	RANVEER	3000	0	4.00	0.00	2300	0	0	131.00	0	141		
	HOUSE KEEPING	1724	0	0.00	7.00	1322	0	0	270		354.11		
	DL/CPM/43151/10248 10108312564	0	0	0.00	23.00	0	0	0			0.00		
	1115074050 01/04/2017	9724		0.00		0		7455	0.00	861.00	460.00	6594.00	
70	SACHIN	5000	0	0.00	0.00	0	0	0	0	0	0		
TSF327	ASHOK	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	HOUSE KEEPING	1724	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/10278 10120391683	0	0	0.00	0.00	0	0	0			0.00		
	1115193383 01/10/2017	9724		0.00		0		0	0.00	0.00	0.00	0.00	
71	SAHDEV PRASAD GUPTA	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF118	SHIV SHANKAR GUPTA	3000	853	5.00	0.00	3000	853	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0		586.48		
	DL/CPM/43151/00082 10084249723	1297	0	0.00	30.00	1297	0	0			0.00		
	2012623161 01/07/2016	13200		0.00		0		13200	0.00	817.00	600.00	12383.00	
72	SANDIP KUMAR PAL	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF331	RAM SHIROMAN PAL	3500	860	5.00	0.00	3500	860	0	239.00	0	183		
	GUARD	3000	0	0.00	0.00	3000	0	0	0		647.52		
	DL/CPM/43151/10281 10121987180	2132	0	0.00	30.00	2132	0	0			0.00		
	1115210426 01/11/2017	14492		0.00		0		14492	0.00	839.00	600.00	13653.00	

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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			
TSF332	73 SANTOSH CHAUHAN	6000	0	25.00	0.00	6000	0	0	720	0	500		
	KAILASH CHOUHAN	3370	1146	5.00	0.00	3370	1146	0	219.00	0	220		
	SECURITY GUARD	1809	0	0.00	0.00	1809	0	0	0		592.61		
	DL/CPM/43151/10282 10123036618	1297	0	0.00	30.00	1297	0	0			0.00		
	1115221053 01/12/2017	13622		0.00		0		13622	0.00	939.00	720.00	12683.00	
TSF294	74 SATISH KUMAR	5500	0	17.00	0.00	3850	0	0	462	0	321		
	ATAR SINGH	4000	369	4.00	0.00	2800	369	0	189.00	0	141		
	GUN MAN	3000	0	0.00	9.00	2100	0	0	0		512.34		
	DL/CPM/43151/10245 10108307780	2909	0	0.00	21.00	2036	0	0			0.00		
	1115073998 01/04/2017	15778		0.00		0		11155	0.00	651.00	462.00	10504.00	
TSF312	75 SHASHI SHEKHAR TIWARI	7000	0	25.00	0.00	7000	0	0	840	0	583		
	ANIL TIWARI	3500	0	5.00	0.00	3500	0	0	229.00	0	257		
	ELECTRICIAN	2569	0	0.00	0.00	2569	0	0	0		620.78		
	DL/CPM/43151/10260 10115804541	0	0	0.00	30.00	0	0	0			0.00		
	1115136863 01/07/2017	13069		0.00		0		13069	0.00	1069.00	840.00	12000.00	
TSF340	76 SHAVEJ KHAN	5000	0	0.00	0.00	0	0	0	0	0	0		
	MD FARID KHAN	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/43151/10290 10124796822	300	0	0.00	0.00	0	0	0			0.00		
	1115240556 01/01/2018	11830		0.00		0		0	0.00	0.00	0.00	0.00	
TSF318	77 SHIVA	5000	0	24.00	0.00	4667	0	0	560	0	389		
	KUPPA	3047	0	4.00	0.00	2844	0	0	159.00	0	171		
	HOUSE BOY	1677	0	0.00	2.00	1565	0	0	330		431.11		
	DL/CPM/43151/10269 10117401182	0	0	0.00	28.00	0	0	0			0.00		
	1115158202 01/08/2017	9724		0.00		0		9076	0.00	1049.00	560.00	8027.00	
TSF341	78 SOBHA RANI	5000	0	24.00	0.00	4833	0	0	580	0	403		
	SUKHBIR SINGH	3000	0	5.00	0.00	2900	0	0	165.00	0	177		
	HOUSE KEEPING	1724	0	0.00	1.00	1667	0	0	728		446.50		
	DL/CPM/43151/10292 10124796823	0	0	0.00	29.00	0	0	0			0.00		
	1115244130 01/01/2018	9724		0.00		0		9400	0.00	1473.00	580.00	7927.00	
TSF216	79 SONU	5000	0	25.00	0.00	5000	0	0	600	0	417		
	MAHAVEER	3047	937	5.00	0.00	3047	937	0	171.00	0	183		
	HOUSE KEEPING	1677	0	0.00	0.00	1677	0	0	0		461.89		
	DL/CPM/43151/00175 10088925513	0	0	0.00	30.00	0	0	0			0.00		
	1114854929 01/07/2016	10661		0.00		0		10661	0.00	771.00	600.00	9890.00	
TSF192	80 SUDARSHAN KUMAR	5000	0	0.00	0.00	0	0	0	0	0	0		
	SHRI HAWA SINGH	3000	0	0.00	0.00	0	0	0	0.00	0	0		
	SECURITY GUARD	2500	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/43151/00153 10090994102	1310	0	0.00	0.00	0	0	0			0.00		
	1114819745 02/05/2016	11810		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			
81	SUDHIR SINGH	5000	0	24.00	0.00	4833	0	0	580	0	403		
TSF217	SHRI. SAHADEV SINGH	3000	485	5.00	0.00	2900	485	0	166.00	0	177		
	SECURITY GUARD	1771	0	0.00	1.00	1712	0	0	0		448.64		
	DL/CPM/43151/00176	0	0	0.00	29.00	0	0	0			0.00		
	1114862831 01/07/2016	10256		0.00		0		9930	0.00	746.00	580.00	9184.00	
82	SUNIL SAV	5500	0	25.00	0.00	5500	0	0	660	0	458		
TSF121	HARI SAV	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		
	DL/CPM/43151/00085	2267	0	0.00	30.00	2267	0	0			0.00		
	2012596666 01/07/2016	16000		0.00		0		16000	0.00	970.00	660.00	15030.00	
83	SUNITA PATEL	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF108	RAMPAL PATEL	2000	0	5.00	0.00	2000	0	0	172.00	0	183		
	LADY SEARCHER	1916	0	0.00	0.00	1916	0	0	30		465.60		
	DL/CPM/43151/00072	886	0	0.00	30.00	886	0	0			0.00		
	2013654492 01/07/2016	9802		0.00		0		9802	0.00	802.00	600.00	9000.00	
84	SURAJ	7265	0	25.00	0.00	7265	0	0	872	0	605		
TSF273	HAR CHARAN	3078	0	5.00	0.00	3078	0	0	210.00	0	267		
	SAFAI KARMCHARI	1653	0	0.00	0.00	1653	0	0	0		569.81		
	DL/CPM/43151/10223	0	0	0.00	30.00	0	0	0			0.00		
	2012977170 01/01/2017	11996		0.00		0		11996	0.00	1082.00	872.00	10914.00	
85	SURESH CHANDRA	8930	0	25.00	0.00	8930	0	0	1072	0	744		
TSF199	TARA DUTT	2770	2233	5.00	0.00	2770	2233	0	258.00	0	328		
	ELECTRICIAN	3030	0	0.00	0.00	3030	0	0	0		699.68		
	DL/CPM/43151/00158	0	0	0.00	30.00	0	0	0			0.00		
	2012977596 01/07/2016	16963		0.00		0		16963	0.00	1330.00	1072.00	15633.00	
86	SURESH SINGH	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF138	VEERENDRA SINGH	3000	2637	5.00	0.00	3000	2637	0	217.00	0	183		
	SECURITY GUARD	3050	0	0.00	0.00	3050	0	0	0		586.48		
	DL/CPM/43151/00102	1297	0	0.00	30.00	1297	0	0			0.00		
	2011617506 01/07/2016	14984		0.00		0		14984	0.00	817.00	600.00	14167.00	
87	SUSHIL KUMAR	5500	0	11.00	0.00	2383	0	0	286	0	199		
TSF289	SARNAM SINGH	4000	0	2.00	0.00	1733	0	0	114.00	0	87		
	SECURITY GUARD	3000	0	0.00	17.00	1300	0	0	530		306.85		
	DL/CPM/43151/10240	2410	0	0.00	13.00	1044	0	0			0.00		
	1115073912 01/04/2017	14910		0.00		0		6460	0.00	930.00	286.00	5530.00	
88	UMESH SHARMA	5000	0	25.00	0.00	5000	0	0	600	0	417		
TSF175	JANARDHAN SHARMA	3000	5958	5.00	0.00	3000	5958	0	225.00	0	183		
	SECURITY GUARD	2000	0	0.00	0.00	2000	0	0	0		608.48		
	DL/CPM/43151/00139	2810	0	0.00	30.00	2810	0	0			0.00		
	1114759998 19/01/2016	18768		0.00		0		18768	0.00	825.00	600.00	17943.00	

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ID #		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC SPLALL H.R.A. LUNCH CONVEY CCA OTHER MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC SPLALL H.R.A. LUNCH CONVEY. CCA OTHER MEDICAL OT.AMT	INSENT. ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LWFEE	Total	Pension Difference E.S.I.C. LWFER				
89	TSF208	VIJENDER SINGH KAILASH SINGH HOUSE KEEPING DL/CPM/43151/00167 1114854807	10088772966 01/07/2016	5000 3047 1677 0 9724	0 0 0 0 0.00	24.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0	4833 2945 1621 0 9399	0 0 0 0 0	580 165.00 340 0.00 1085.00	0 0 446.45 0.00 580.00	8314.00		
90	TSF292	VINOD SHUKLA GIRJADATI SHUKLA SECURITY GUARD DL/CPM/43151/10243 1115073983	10108304908 01/04/2017	5000 3000 2000 2110 12110	0 0 0 0 0.00	8.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00 0	1667 1000 667 703 4037	0 0 0 0 0	200 71.00 18 0.00 289.00	0 61 191.76 0.00 200.00	3748.00		
91	TSF280	VIRENDER OJHA LATE GAJADHAR OJHA SECURITY GUARD DL/CPM/43151/10231 2007386214	10040955696 01/01/2017	5000 3500 1510 1300 12698	0 1388 0 0 0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0	5000 3500 1510 1300 12698	0 0 0 0 0	600 198.00 0 0.00 798.00	0 183 537.23 0.00 600.00	11900.00		
92	TSF342	VISHAL KULDEEP HOUSE KEEPING DL/CPM/43151/10291 1115240565	10054747355 01/01/2018	5000 3000 1724 0 9724	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0.00 0.00	0 0 0.00 0.00 0.00	0.00		
93	TSF334	VISHWA PRAKASH SINGH KAL BAHADUR SINGH SECURITY GUARD DL/CPM/43151/10284 1115221075	10123036620 01/12/2017	5000 3500 1509 1297 11306	0 0 0 0 0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0	5000 3500 1509 1297 11306	0 0 0 0 0	600 198.00 658 0.00 1456.00	0 183 537.04 0.00 600.00	9850.00		
94	TSF315	YATENDRA KISHAN LAL SECURITY GUARD DL/CPM/43151/10264 1115136897	10115836525 01/07/2017	6000 3370 1809 1297 12476	0 0 0 0 0	18.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00 0	4400 2471 1327 951 9149	0 0 0 0 0	528 161.00 13 0.00 702.00	0 161 434.58 0.00 528.00	8447.00		
		Total						458412 252852 168936 68094 1007513	0 0 0 0 0	55010 16641.00 18780 0.00 90431.00	0 0 45044.05 0.00 528.00	917082.00		

TS5 SECURE PVT. LTD.
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HERO MOTO CORPORATION-II
Firm PF Number DL/CPM/43151

Firm ESIC Number 11001164010000999

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference 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			
TS5042	1	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
		6905	4317	4.00	0.00	6905	4317	0	359.00	0	498		
		0	0	0.00	0.00	0	0	0	0		973.23		
		0	0	0.00	30.00	0	0	0			0.00		
		1114010448	01/07/2012	24806	0.00	0	24806	0.00	1989.00	1630.00	22817.00		
TS5048	2	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
		6905	5500	5.00	0.00	6905	5500	0	359.00	0	498		
		0	0	0.00	0.00	0	0	0	0		973.23		
		0	0	0.00	30.00	0	0	0			0.00		
		1114010488	01/07/2012	25989	0.00	0	25989	0.00	1989.00	1630.00	24000.00		
TSF076	3	13584	0	19.00	0.00	10414	0	0	1250	0	867		
		6905	5500	4.00	0.00	5294	5500	0	275.00	0	383		
		0	0	0.00	7.00	0	0	0	0		746.13		
		0	0	0.00	23.00	0	0	0			0.00		
		1114363321	01/04/2014	25989	0.00	0	21208	0.00	1525.00	1250.00	19683.00		
TSF083	4	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
		6905	4933	5.00	0.00	6905	4933	0	359.00	0	498		
		0	0	0.00	0.00	0	0	0	0		973.23		
		0	0	0.00	30.00	0	0	0			0.00		
		1114363357	01/04/2014	25422	0.00	0	25422	0.00	1989.00	1630.00	23433.00		
TSF085	5	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
		6905	617	5.00	0.00	6905	617	0	359.00	0	498		
		0	0	0.00	0.00	0	0	0	0		973.23		
		0	0	0.00	30.00	0	0	0			0.00		
		1114363370	01/04/2014	21106	0.00	0	21106	0.00	1989.00	1630.00	19117.00		
TSF258	6	13584	0	24.00	0.00	13584	0	0	1630	0	1132		
		6905	0	6.00	0.00	6905	0	0	359.00	0	498		
		0	0	0.00	0.00	0	0	0	0		973.23		
		0	0	0.00	30.00	0	0	0			0.00		
		1115011343	01/11/2016	20489	0.00	0	20489	0.00	1989.00	1630.00	18500.00		
TSF088	7	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
		6905	6783	5.00	0.00	6905	6783	0	359.00	0	498		
		0	0	0.00	0.00	0	0	0	0		973.23		
		0	0	0.00	30.00	0	0	0			0.00		
		2012035900	01/04/2014	27272	0.00	0	27272	0.00	1989.00	1630.00	25283.00		
TSF187	8	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
		6905	5550	5.00	0.00	6905	5550	0	359.00	0	498		
		0	0	0.00	0.00	0	0	0	0		973.23		
		0	0	0.00	30.00	0	0	0			0.00		
		1114804467	21/04/2016	26039	0.00	0	26039	0.00	1989.00	1630.00	24050.00		

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
TSF170	9 JAIPRAKASH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SRI RAM ASRE JORIA	6905	2467	5.00	0.00	6905	2467	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00134 10068322932	0	0	0.00	30.00	0	0	0			0.00		
	1114759980 18/01/2016	22956		0.00		0		22956	0.00	1989.00	1630.00	20967.00	
TSF086	10 JEEVESH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	HARISH KUMAR	6905	1850	5.00	0.00	6905	1850	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00049 10001874560	0	0	0.00	30.00	0	0	0			0.00		
	2014674149 01/04/2014	22339		0.00		0		22339	0.00	1989.00	1630.00	20350.00	
TS5058	11 JOBENDER	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	SH. RAMANAND CHOUDHARY	6905	617	5.00	0.00	6905	617	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00032 10017755138	0	0	0.00	30.00	0	0	0			0.00		
	1114022909 01/08/2012	21106		0.00		0		21106	0.00	1989.00	1630.00	19117.00	
TS5032	12 KAILASH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	UMAKANT MISHRA	6905	6167	5.00	0.00	6905	6167	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00009 10018524956	0	0	0.00	30.00	0	0	0			0.00		
	1113977245 01/05/2012	26656		0.00		0		26656	0.00	1989.00	1630.00	24667.00	
TSF304	13 KESHAR SINGH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	GUMAN SINGH	6905	617	5.00	0.00	6905	617	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/10255 10115446651	0	0	0.00	30.00	0	0	0			0.00		
	1115136763 01/07/2017	21106		0.00		0		21106	0.00	1989.00	1630.00	19117.00	
TSF092	14 KESHAV KUMAR	13584	0	15.00	0.00	8150	0	0	978	0	679		
	DATA RAM	6905	0	3.00	0.00	4143	0	0	216.00	0	299		
	SECURITY GUARD	0	0	0.00	12.00	0	0	0	0		583.92		
	DL/CPM/43151/00055 10059432341	0	0	0.00	18.00	0	0	0			0.00		
	1114583493 01/05/2015	20489		0.00		0		12293	0.00	1194.00	978.00	11099.00	
TSF077	15 KRIPA SHANKAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
	LT. RAGHUNATH SINGH	6905	617	5.00	0.00	6905	617	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00040 10002923085	0	0	0.00	30.00	0	0	0			0.00		
	1013684807 01/04/2014	21106		0.00		0		21106	0.00	1989.00	1630.00	19117.00	
TS5041	16 KUMAR ANAND	13584	0	23.00	0.00	12226	0	0	1467	0	1018		
	SH. SHAJNDRA JHA	6905	0	4.00	0.00	6215	0	0	323.00	0	449		
	GUARD	0	0	0.00	3.00	0	0	0	0		875.95		
	DL/CPM/43151/00016 10019801164	0	0	0.00	27.00	0	0	0			0.00		
	1114010435 01/07/2012	20489		0.00		0		18441	0.00	1790.00	1467.00	16651.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
17	LAXMAN SINGH	13584	0	24.00	0.00	13131	0	0	1576	0	1094		
TSF257	LT SH UMED SINGH TARIYAL	6905	0	5.00	0.00	6675	0	0	347.00	0	482		
	SECURITY GUARD	0	0	0.00	1.00	0	0	0	0		940.79		
	DL/CPM/43151/00206 10096670347	0	0	0.00	29.00	0	0	0			0.00		
	1115011351 01/11/2016	20489		0.00		0		19806	0.00	1923.00	1576.00	17883.00	
18	MANOJ SHAH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TS5035	SH.	6905	1733	5.00	0.00	6905	1733	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00012 10022218401	0	0	0.00	30.00	0	0	0			0.00		
	1113977265 29/05/2012	22222		0.00		0		22222	0.00	1989.00	1630.00	20233.00	
19	MD. NAIM SIDDIQUI	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF140	LATE MD. HAMID AHMED	6905	5550	5.00	0.00	6905	5550	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/00104 10083775959	0	0	0.00	30.00	0	0	0			0.00		
	2015259226 01/07/2015	26039		0.00		0		26039	0.00	1989.00	1630.00	24050.00	
20	NARIENDER	13584	0	21.00	0.00	11320	0	0	1358	0	943		
TS5050	SH.DANVIR SINGH	6905	0	4.00	0.00	5754	0	0	299.00	0	415		
	GUARD	0	0	0.00	5.00	0	0	0	895		811.02		
	DL/CPM/43151/00025 10025164998	0	0	0.00	25.00	0	0	0			0.00		
	1114010499 01/07/2012	20489		0.00		0		17074	0.00	2552.00	1358.00	14522.00	
21	NIRANJAN KUMAR SINGH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF321	RAGHUNANDAN PRASAD SINGH	6905	0	5.00	0.00	6905	0	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/10273 10118639061	0	0	0.00	30.00	0	0	0			0.00		
	1115171727 01/09/2017	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
22	OMENDRA GIRI	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF314	HARNAME GIRI	6905	2350	4.00	0.00	6905	2350	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/10268 10115860437	0	0	0.00	30.00	0	0	0			0.00		
	1115136891 01/07/2017	22839		0.00		0		22839	0.00	1989.00	1630.00	20850.00	
23	PANKAJ KUMAR THAKUR	13584	0	24.00	0.00	13131	0	0	1576	0	1094		
TSF095	BASANT THAKUR	6905	3000	5.00	0.00	6675	3000	0	347.00	0	482		
	SECURITY GUARD	0	0	0.00	1.00	0	0	0	0		940.79		
	DL/CPM/43151/00058 10059422876	0	0	0.00	29.00	0	0	0			0.00		
	1114583523 01/05/2015	23489		0.00		0		22806	0.00	1923.00	1576.00	20883.00	
24	PAWAN KUMAR	13584	0	24.00	0.00	12678	0	0	1521	0	1056		
TSF188	VIJENDER SINGH	6905	500	4.00	0.00	6445	500	0	335.00	0	465		
	SECURITY GUARD	0	0	0.00	2.00	0	0	0	0		908.34		
	DL/CPM/43151/00152 10086975046	0	0	0.00	28.00	0	0	0			0.00		
	1114804483 21/04/2016	20989		0.00		0		19623	0.00	1856.00	1521.00	17767.00	

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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	PREM DATT GIRI	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF171	PREM PAL GIRI	6905	2350	5.00	0.00	6905	2350	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00135	0	0	0.00	30.00	0	0	0			0.00		
	1114759982 18/01/2016	22839		0.00		0		22839	0.00	1989.00	1630.00	20850.00	
26	RAJ KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF080	SUNIL KUMAR SINGH	6905	3700	5.00	0.00	6905	3700	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00043	0	0	0.00	30.00	0	0	0			0.00		
	1114363343 01/04/2014	24189		0.00		0		24189	0.00	1989.00	1630.00	22200.00	
27	RAM KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF075	BHAVESH SINGH	6905	0	5.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00038	0	0	0.00	30.00	0	0	0			0.00		
	1114363319 01/04/2014	20489		0.00		0		20489	0.00	1989.00	1630.00	18500.00	
28	RAMTEERTH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF089	HARISHCHANDRA	6905	0	5.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	1767		973.23		
	DL/CPM/43151/00052	0	0	0.00	30.00	0	0	0			0.00		
	1112978751 01/04/2014	20489		0.00		0		20489	0.00	3756.00	1630.00	16733.00	
29	SANDEEP	13584	0	24.00	0.00	12678	0	0	1521	0	1056		
TSF078	DILIP SINGH	6905	500	4.00	0.00	6445	500	0	335.00	0	465		
	GUARD	0	0	0.00	2.00	0	0	0	0		908.34		
	DL/CPM/43151/00041	0	0	0.00	28.00	0	0	0			0.00		
	1114363337 01/04/2014	20989		0.00		0		19623	0.00	1856.00	1521.00	17767.00	
30	SANJAY KUMAR	13584	0	20.00	0.00	10867	0	0	1304	0	905		
TSF094	ALAKH NARAYAN SHARMA	6905	0	4.00	0.00	5524	0	0	287.00	0	399		
	SECURITY GUARD	0	0	0.00	6.00	0	0	0	0		778.57		
	DL/CPM/43151/00057	0	0	0.00	24.00	0	0	0			0.00		
	1114583509 01/05/2015	20489		0.00		0		16391	0.00	1591.00	1304.00	14800.00	
31	SHANKER DAYAL SINGH	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TS5026	SH. DEV NATH SINGH	6905	260	5.00	0.00	6905	260	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00005	0	0	0.00	30.00	0	0	0			0.00		
	2006345635 / /	20749		0.00		0		20749	0.00	1989.00	1630.00	18760.00	
32	SIKANDER CHOBBEY	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TS5053	SH. HARIHAR CHOBBEY	6905	1850	5.00	0.00	6905	1850	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	/00027	0	0	0.00	30.00	0	0	0			0.00		
	1114010532 01/07/2012	22339		0.00		0		22339	0.00	1989.00	1630.00	20350.00	

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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					
				OT.HR			OT.AMT	Total	LWFEE	Total			
33	SONU KUMAR MISHRA	13584	0	22.00	0.00	11773	0	0	1413	0	981		
TSF164	SHANKER MISHRA	6905	867	4.00	0.00	5984	867	0	311.00	0	432		
	SECURITY GUARD	0	0	0.00	4.00	0	0	0	0		843.46		
	/00128 10068318880	0	0	0.00	26.00	0	0	0			0.00		
	1114656806 26/08/2015			0.00			0	18624	0.00	1724.00	1413.00	16900.00	
34	SUMAN KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TS5045	SH. PASHUPATI NATH SHARMA	6905	1233	5.00	0.00	6905	1233	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00020 10036844081	0	0	0.00	30.00	0	0	0			0.00		
	2007220442 01/07/2012			0.00			0	21722	0.00	1989.00	1630.00	19733.00	
35	SUNIL BAN	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
TSF305	BISHAMBAR BAN	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/43151/10256 10115447103	0	0	0.00	30.00	0	0	0			0.00		
	1115136772 01/07/2017			0.00			0	20489	0.00	1989.00	1630.00	18500.00	
36	SUNIL KUMAR	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TS5040	SH.IQBAL SINGH	6905	2467	5.00	0.00	6905	2467	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00015 10037039138	0	0	0.00	30.00	0	0	0			0.00		
	2007220440 01/07/2012			0.00			0	22956	0.00	1989.00	1630.00	20967.00	
37	TAPAN KUMAR SINGH	13584	0	23.00	0.00	12678	0	0	1521	0	1056		
TSF093	RANJEET PRASAD SINGH	6905	1000	5.00	0.00	6445	1000	0	335.00	0	465		
	SECURITY GUARD	0	0	0.00	2.00	0	0	0	0		908.34		
	DL/CPM/43151/00056 10059499662	0	0	0.00	28.00	0	0	0			0.00		
	1114583503 01/05/2015			0.00			0	20123	0.00	1856.00	1521.00	18267.00	
38	UTTAM CHAND	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TSF096	MANDHEER CHAND	6905	1233	5.00	0.00	6905	1233	0	359.00	0	498		
	SECURITY GUARD	0	0	0.00	0.00	0	0	0	0		973.23		
	DL/CPM/43151/00059 10059466676	0	0	0.00	30.00	0	0	0			0.00		
	1114583526 01/05/2015			0.00			0	21722	0.00	1989.00	1630.00	19733.00	
39	VEERENDRA KUMAR	13584	0	24.00	0.00	13131	0	0	1576	0	1094		
TSF346	LAXMAN SINGH	6905	0	5.00	0.00	6675	0	0	347.00	0	482		
	SECURITY GUARD	0	0	0.00	1.00	0	0	0	0		940.79		
	DL/CPM/43151/10296 10128483172	0	0	0.00	29.00	0	0	0			0.00		
	1115287070 01/04/2018			0.00			0	19806	0.00	1923.00	1576.00	17883.00	
40	VIMAL DUBAY	13584	0	3.00	0.00	1358	0	0	163	0	113		
TSF173	SESHMANI DUBEY	6905	823	0.00	0.00	691	823	0	36.00	0	50		
	SECURITY GUARD	0	0	0.00	27.00	0	0	0	0		97.33		
	DL/CPM/43151/00137 10068316387	0	0	0.00	3.00	0	0	0			0.00		
	1114759988 18/01/2016			0.00			0	2872	0.00	199.00	163.00	2673.00	

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 April, 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			
41	VINAY KUMAR PANDEY	13584	0	16.00	0.00	9056	0	0	1087	0	754		
TSF329	RAMASHANKAR PANDEY	6905	0	4.00	0.00	4603	0	0	240.00	0	333		
	SECURITY GUARD	0	0	0.00	10.00	0	0	0	2229		648.80		
	/10280 10120391685	0	0	0.00	20.00	0	0	0			0.00		
	2015416519 01/10/2017	20489		0.00			0	13659	0.00	3556.00	1087.00	10103.00	
42	YASHWANT RAY	13584	0	25.00	0.00	13584	0	0	1630	0	1132		
TS5054	SH. JAGESHWAR RAY	6905	0	5.00	0.00	6905	0	0	359.00	0	498		
	GUARD	0	0	0.00	0.00	0	0	0	411		973.23		
	DL/CPM/43151/00028 10041512824	0	0	0.00	30.00	0	0	0			0.00		
	1114010509 01/07/2012	20489		0.00			0	20489	0.00	2400.00	1630.00	18089.00	
						532943	0	0	63951	0	44406		
						270908	74951	0	14085.00	0	19545		
						0	0	0	5302		38183.01		
						0	0	0			0.00		
							0	878802	0.00	83338.00		795464.00	

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

Firm ESIC Number 11001164010000999

Salary / Wages Register for the month of April, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INSENT.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		OTHER	MEDICAL	E.L.	P.D.	OTHER	MEDICAL	ARREAR					
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
TSF063	1 GAURAV GIRI	30000	0	26.00	0.00	30000	0	0	0	0	0		
	SH. RAKESH KUMAR GIRI	0	0	4.00	0.00	0	0	0	0.00	0	0		
	MANAGER OPRATION	0	0	0.00	0.00	0	0	0	0		0.00		
	01/02/2013	0	0	0.00	30.00	0	0	0			0.00		
		30000		0.00			0	30000	0.00	0.00	0.00	30000.00	
TSF191	2 IQUBAL MAMUR KHAN	10000	0	25.00	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		
	DL/CPM/43151/10271 10118630498	0	0	0.00	30.00	0	0	0			0.00		
	1115012767 02/05/2016	21578		0.00			0	21578	0.00	1578.00	1200.00	20000.00	
TSF330	3 JAI PRAKASH	18000	0	26.00	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		
	1115193395 01/10/2017	0	0	0.00	30.00	0	0	0			0.00		
		18000		0.00			0	18000	0.00	9000.00	0.00	9000.00	
TSF189	4 SHRI BHAGWAN VASHISHT	18000	0	25.00	0.00	18000	0	0	0	0	0		
	SHRI RAM KUMAR	0	0	5.00	0.00	0	0	0	315.00	0	0		
	MNG (OPS)	0	0	0.00	0.00	0	0	0	0		855.00		
	1115012741 02/05/2016	0	0	0.00	30.00	0	0	0			0.00		
		18000		0.00			0	18000	0.00	315.00	0.00	17685.00	
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
DIRECTOR
Firm PF Number DL/CPM/43151
Firm ESIC Number 11001164010000999
Salary / Wages Register for the month of April, 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			
1 TSF062	ANIL SHARMA	60000	0	25.00	0.00	60000	0	0	0	0	0		
	SH. JAWAHAR SINGH	0	0	5.00	0.00	0	0	0	0.00	0	0		
	SINOR MANAGER OPRATION	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0			0.00		
	01/02/2013	60000		0.00		0	0	60000	0.00	0.00	0.00	60000.00	
2 TSF227	KAVITA SINGH	150000	0	25.00	0.00	150000	0	0	0	0	0		
	ASHWANI KUMAR SINGH	0	0	5.00	0.00	0	0	0	0.00	0	0		
	DIRECTOR	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0			0.00		
	01/08/2016	150000		0.00		0	0	150000	0.00	0.00	0.00	150000.00	
3 TSF061	MANISH KHANA	90000	0	25.00	0.00	90000	0	0	0	0	0		
	LT. SH. ASHOK KHANA	0	0	5.00	0.00	0	0	0	0.00	0	0		
	GM CLINT SERVICE	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0			0.00		
	01/02/2013	90000		0.00		0	0	90000	0.00	0.00	0.00	90000.00	
Total						300000	0	0	0	0	0		
						0	0	0	0.00	0	0		
						0	0	0	0		0.00		
						0	0	0			0.00		
						0	0	300000	0.00	0.00		300000.00	