

BAKSH SECURITY & PERSONNEL SERVICES PVT. LTD
 C-18, COMMUNITY CENTRE, JANAKPURI NEW DELHI-110008 INDIA
 JANAKPURI

Form #F Number DL/CPN/2011
 Form EBC Number 2210381910019102

Salary / Wages Register for the month of August, 2015

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S.No. ID #	Particulars Employee Name FN Name Designation P.F. Number U.A.N. Insurance Number D.O.A.	Salary / Wage Rate		Advance		Earnings			Deductions			Employer Share Provision Contribution LWPF	Net payment	Signature with Fluoresce Stamp				
		BASIC M.R.A. CONVEY OTHERS D.Wage	WASH.LA. UNL ALL OQA MEDICAL Total	W.D. H.D. C.L. S.A.	S.L. C.H. V.P. P.O.	BASIC M.R.A. CONVEY OTHERS D.Wage	WASH.LA. UNL ALL OQA MEDICAL OT AMT	ARREAR MISC2 ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN LOAN LWPF	V.P.F. LTAX MISC7 MISC8 Total	Employer Share Provision Contribution LWPF							
1	BABU LAL BHARWA SH. SUDH KANDAL GUMMAN DL/CPN/2011/00282 100104431209 221368955 27/01/2012	10518	200	31.00	0.00	10518	200	0	0	10518	200	0	223.00	0	0.00	1294.00	14477.00	bank transfer
2	SANT KUMAR KUNWAPAL BISHH YADAV GUMMAN DL/CPN/2011/00278 10030681194 221368955 01/10/2011	10518	200	39.00	0.00	10518	197	0	0	10714	197	0	209.00	0	0.00	1294.00	10000.00	bank transfer
3	RAM PRIT SINGH SH. SHYAM LAL GUMMAN DL/CPN/2011/00207 10030637018 221368955 01/08/2012	10518	200	31.00	0.00	10518	200	0	0	10518	200	0	223.00	0	0.00	1294.00	11417.00	bank transfer
4	RAVINDRA PAL SINGH SH. VISHWANATH SINGH GUMMAN DL/CPN/2011/00258 100311406493 221368955 17/08/2010	10518	200	30.00	0.00	10518	194	0	0	10518	194	0	218.00	0	0.00	1294.00	11000.00	bank transfer
5	RAJESHORA PAL SINGH LATE SH. JACHELI NATH SINGH GUMMAN DL/CPN/2011/00290 100287420028 2213743884 04/07/2012	10518	200	28.00	0.00	9071	188	0	0	1089	188	0	187.00	0	0.00	1089.00	9675.00	bank transfer
6	KARAVIR SINGH SH. RAJINDER SINGH GUMMAN DL/CPN/2011/00298 100180784890 2213753880 01/08/2012	10518	200	24.00	0.00	8374	188	0	0	1005	188	0	178.00	0	0.00	1005.00	8930.00	bank transfer
7	RAJESH PAL SH. TOTA RAM GUMMAN DL/CPN/2011/00204 100214848820 221368955 01/08/2012	10518	200	26.00	0.00	9071	188	0	0	1089	188	0	187.00	0	0.00	1089.00	8575.00	bank transfer
8	YOGESH BABU SH. UTTAR PAL SINGH GUMMAN DL/CPN/2011/00806 10041822175 2013568788 01/08/2013	10518	200	10.00	0.00	3488	85	0	0	499	85	0	72.00	0	0.00	499.00	3683.00	bank transfer

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD
C-18, COMMUNITY CENTRE, JANAKPURI NEW DELHI-110058 INDIA
JANAKPURI

Firm PF Number DLCPM26299
 Firm ESO Number 22310391210819192

Salary / Wages Register for the Month of August, 2015

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E.No. ID #	Particulars Employee Name FH Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LeaveSal	Net payment	Signature with Revenue Stamp
		BASIC H.R.L. CONVEY OTHERS D.Wage	WASHAL LMS. ALL CCA MEDICAL Total	W.O. H.D. O.L E.L	S.L. C.M. W.P. P.A.	BASIC H.R.L. CONVEY. OTHERS D.Wage	WASHAL LMS. ALL CCA MEDICAL OT.AMT	ANDBAR MSBC2 ANDBAR MSBC4 Total	E.P.F E.S.I.C. AERVAL LOAN LWFER	V.P.F. I.TAX MSO1 MSO2 Total			
8	PRITAF SINGH SH. SALADHEN GUNMAN DLCPM2621900019 190052906991 220622496 01/02/2014	10816 822 0 0 0.00	280 300 500 0 12936	31.00 0.00 0.00 0.00 39.00	0.00 0.00 0.00 0.00	10816 822 0 0 0	280 300 500 0 0	0 0 0 0 12936	1296 223.06 0 0 0.00	0 0 0 0 1296.00	301 367 0 0.00 1296.00	11417.00	bank transfer
10	UNED SINGH SH. SUNJACHAN SINGH GUNMAN DLCPM2621600212 109052408277 0219294741 01/02/2014	10816 822 0 0 0.00	209 309 500 0 12936	26.00 0.00 0.00 0.00 29.00	0.00 0.00 0.00 0.00	10816 822 0 0 0	209 309 500 0 0	0 0 0 0 12936	1214 269.00 0 0 0.00	0 0 0 0 1214.00	1214 1698.00 0 0 1214.00	1698.00	bank transfer
11	ABRAHAM SH. RAM SINGH GUNMAN DLCPM2621900013 190052719123 2213570792 01/02/2014	10816 822 0 0 0.00	290 280 800 0 12936	21.00 0.00 10.00 0.00 31.00	0.00 0.00 0.00 0.00	10816 822 0 0 0	290 280 800 0 0	0 0 542 0 0	679 181.00 0 0 0.00	0 0 0 0 1609.00	679 399 0 0.00 679.00	779.00	bank transfer
12	SURESH CHANDRA B SH. SOMDUTT SHARMA GUNMAN DLCPM2621600218 109054611876 0212909782 11/04/2014	10816 822 0 0 0.00	209 209 500 0 12936	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	10816 822 0 0 0	209 200 500 0 0	0 0 0 0 12936	1296 223.00 0 0 0.00	0 0 0 0 1321.00	901 367 0 0.00 1398.00	1397.00	bank transfer
13	RAM KURAYAN LT. BANWARI LAL GUNMAN DLCPM2621900023 190052154056 2213753496 13/05/2014	10816 822 0 0 0.00	290 280 500 0 12936	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	10816 822 0 0 0	290 200 500 0 0	0 0 0 0 12936	1296 223.00 0 0 0.00	0 0 0 0 1421.00	901 367 0 0.00 1298.00	11417.00	bank transfer
14	PRADKASH CHANDRA RAM SH. MANJALA RAM GUNMAN DLCPM2621600220 109278296440 2212084696 01/02/2014	10816 822 0 0 0.00	209 209 500 0 12936	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	10816 822 0 0 0	209 200 500 0 0	0 0 0 0 12936	1296 223.00 0 0 0.00	0 0 0 0 1321.00	901 367 0 0.00 1398.00	1397.00	bank transfer
15	RUPAL SINGH SH. ATIBAL SINGH GUNMAN DLCPM2621900029 190194185138 2213042532 01/02/2014	10816 822 0 0 0.00	290 280 500 0 12936	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	10816 822 0 0 0	290 200 500 0 0	0 0 0 0 12936	1296 223.00 0 0 0.00	0 0 0 0 1321.00	901 367 0 0.00 1398.00	11417.00	bank transfer
16	JAGADISH SINGH YADAV SH. SAHIB SINGH YADAV GUNMAN DLCPM2621900030 109171868931 2212796056 01/02/2014	10816 822 0 0 0.00	200 209 500 0 12936	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	10816 822 0 0 0	200 188 500 0 0	0 0 0 0 12936	1088 187.00 0 0 0.00	0 0 0 0 1088.00	0 1088 0 0.00 1088.00	1088.00	bank transfer

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD
C-18, COMMUNITY CENTRE, JANAKPURI NEW DELHI-110058 INDIA
JANAKPURI

Firm PF Number DLCPM28018
 Firm EPC Number 22163918100102

Salary / Wages Register for the month of August, 2015

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings				Deductions		Employer Share Proviso	Net payment	Signature with Revenue Stamp				
		BASIC	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.								
Sl. No.	Employee Name FRI Name Designation P.F. Number Insurance Member	H.F.A.	UNL ALL	H.D.	O.H.	PERA	UNL ALL	MS02	E.S.I.C.	V.P.F.	ADVANC	LTAX	MS01	MS03	LDAN	UNFEE	W/FER	
	U.A.N. D.O.J.	OTHERS	MEDICAL	C.L.	W.P.	OTHERS	MEDICAL	MS04	LDAN	MS02	MS01	MS03	MS04	LDAN	UNFEE	W/FER		
		O.Wage	Total	E.L.	P.D.	O.Wage	OT AMT	Total	UNFEE	Total								
25	SHRI RAVI SINGH SR. RAM CHANDER SINGH GUAMAN DLCPM2801800076 10064628398 2213043528 01/08/2015	10818	200	31.00	0.00	10818	200	0	1298	0	0	0	0	0	0	0	1298	19477.00
26	SURESH PRASAD SH. LALU GUAMAN DLCPM2801800077 10087444355 2213043528 01/08/2015	10818	200	31.00	0.00	10818	200	0	1298	0	0	0	0	0	0	0	1298	19477.00
27	VISHWAKSH RAM SH. DATA RAM GUAMAN DLCPM2801800078 100468733490 2213043528 01/08/2015	10818	200	31.00	0.00	10818	200	0	1298	0	0	0	0	0	0	0	1298	11437.00
28	MALTI PRASAD SH. RAM SHARDE GUAMAN DLCPM2801800079 100545425384 2213043528 01/07/2015	10818	200	28.00	0.00	9789	181	0	1172	0	0	0	0	0	0	0	964	10513.00
29	KARAN SINGH SH. SADHU SINGH GUAMAN DLCPM2801800080 100545425333 2213043528 01/07/2015	10818	200	27.00	0.00	9620	174	0	1120	0	0	0	0	0	0	0	945	9942.00
30	JANENDER KUMAR SH. GULITAM BHISH GUAMAN DLCPM2801800081 100168188823 2213043528 01/08/2015	10818	200	30.00	0.00	10447	194	0	1298	0	0	0	0	0	0	0	1318	11048.00
31	VIKAT PAL SINGH SH. RAM SINGH GUAMAN DLCPM2801800082 10044888982 2213043528 01/08/2015	10818	200	31.00	0.00	10818	200	0	1298	0	0	0	0	0	0	0	1298	11417.00
32	ANIL KUMAR SH. KRISHAN GOPAL SHARMA GUAMAN DLCPM2801800083 100444289874 2213043528 01/08/2015	10818	200	18.00	0.00	8250	116	0	754	0	0	0	0	0	0	0	870	8628.00

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD
C-18, COMMUNITY CENTRE, JANAKPURI NEW DELHI-110058 INDIA
JANAKPURI

Firm PF Number DLCPM03379
 Firm CENC Number 2200091010010102

Salary / Wage Register for the month of August, 2015

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S.No.	Particulars Employee Name FOM Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Provision Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WASH.AL	W.D.	S.L	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.R.			
ID #		H.R.A.	UNL.ALL	H.D.	C.H.	H.R.A.	UNL.ALL	MISC2	E.S.I.C	T.TAX			
		CONVEY	CCA	C.L	W.P.	CONVEY.	CCA	ARREAR	ADVANL	MISC1			
		OTHERS	MEDICAL	E.L	P.D	OTHERS	MEDICAL	MISC1	LOAN	MISC2			
		D.Wage	Total			D.Wage	DT.AMT	Total	LWFER	Total			
33	PARDEEP KUMAR DUBEY SH. OM PRAKASH DUBEY GUNNAM DLCPM0031900391 10005890823 021900229 01/08/2015	10818	209	11.00	0.00	323	71	0	0	0	320		Bank
		922	200	0.00	0.00	327	71	0	50.00	0	141		
		0	900	0.00	05.00	0	200	0	0	0	0.00		transfer
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	13258			0	0	4291	0.00	541.00	001.00	4088.00	
	Total					318754	5641	0	37892	0	23808		333
						20918	5641	0	6517.00	0	14086		
						0	23369	0	0	0	0.00		
						0	0	0	0	0	0.00		
						0	0	37700	0.00	44408.00		33328.00	

BAKSH SECURITY & PERSONNEL SERVICES PVT. LTD

43/9 DABRI VILLAGE NEW DELHI 110045 India
JAMM PURB

PF Number DLCPM22519
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Salary / Wages Register for the month of August, 2015

Sl. No.	Particulars Employee Name F.H. Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance			Earnings			Deductions			Employee State Pension Difference	Net payment	Signature with Household Stamp		
		BASIC H.F.A. D.M.V.EY OTHERS D.Wage	WASH/LAL UNE. ALL OCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.F.A. D.M.V.EY OTHERS D.Wage	WASH/LAL UNE. ALL OCA MEDICAL OT.AMT	ARREAR MISCE ARREAR MISCE	L.P.F. E.S.I.C. ADVAN. LOAN L.V.Wage	V.P.F. I.TAX MISC1 MISC2 Total	LWAFER						
1	DOPAL KUMAR SH. BALVEER SINGH SEMI SKILLED DLCPM2251900288 100545422003 2014054579 01/06/2015	10818	0	50.00	0.00	0	0	10487	0	0	0	1259	0	0	0	0	bank transfer
2	GURDESH CHAND SH. CHAMPALAK SINGH SEMI SKILLED DLCPM2251900387 100545422867 2014054582 01/06/2015	10818	0	06.00	0.00	0	0	9759	0	0	0	1172	0	0	0	0	bank transfer
3	PRAYESH KUMAR SH. JASWANT SINGH KUMAR SEMI SKILLED DLCPM2251900399 100545423418 2214056220 01/06/2015	10818	0	27.00	0.00	0	0	9620	0	0	0	1129	0	0	0	0	bank transfer
4	RUSHAB SH. RAJ KUMAR SEMI SKILLED DLCPM2251900472 100545425150 2214056227 01/06/2015	10818	0	29.00	0.00	0	0	10115	0	0	0	1214	0	0	0	0	bank transfer
5	SURINDER SINGH SH. KULWANT SINGH SEMI SKILLED DLCPM2251900574 100545428760 2214056249 01/06/2015	10818	0	31.00	0.00	0	0	10810	0	0	0	1298	0	0	0	0	bank transfer
6	ABHY VERMA MUKESH VERMA SEMI SKILLED DLCPM2251900576 100545421488 2214056280 01/07/2015	10818	0	24.00	0.00	0	0	8374	0	0	0	1605	0	0	0	0	bank transfer
7	RAMNAYAN SH. DEVI SINGH SEMI SKILLED DLCPM2251900879 100545422577 2214056914 01/07/2015	10818	0	26.00	0.00	0	0	9071	0	0	0	1658	0	0	0	0	bank transfer
8	JOHN LADMAN GUPTA SH. NAGSHA GUPTA SEMI SKILLED DLCPM2251900980 100545424445 2214054892 01/07/2015	10818	0	31.00	0.00	0	0	10818	0	0	0	1250	0	0	0	0	bank transfer

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD

45/3 DABRI VILLAGE NEW DELHI 110048 India

JANAK PURM...

Salary / Wages Register for the month of August, 2015

Form PF Number DUCPM02319

Form EPRC Number 22910391@1007@192

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E. No. ID #	Particulars Employee Name FIR Name Designation P.F. Number Insurance Number U.A.M. D.O.J	Salary / Wage Rate		Absence		Earnings				Deductions		Employer Share PF Difference LWFEE	Net payment	Signature with Revenue Stamp			
		BASIC N.R.A. CONVEY OTHERS D.Wage	WASHLAL LIM. ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. G.L W.P. P.D.	S.L. C.H. P.D.	BASIC N.R.A. CONVEY. OTHERS D.Wage	WASHLAL LIM. ALL CCA MEDICAL OT AMT	ARPEAR MISC2 ARPEAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. LTAX MISC1 MISC2 Total							
9	DEVENDER KUMAR SH. CHANDER PAL SEM SKILLED DUCPM26319W0381 100545422370 221408832 01/07/2015	10818	0	0.00	0.00	2660	0	0	0	0	0	251	37.00	0	174	77	bank transfer
10	VARDIPRANAV CHAUDHARY SH. KUSHAV CHAUDHARY SEM SKILLED DUCPM26319W0386 100545417967 221408840 01/07/2015	10818	0	31.00	0.00	10658	0	0	0	0	0	1260	190.00	0	251	297	bank transfer
11	PANKAJ SINGH SH. RAJNEET SINGH SEM SKILLED DUCPM26319W0383 100545425841 221408830 01/07/2015	10818	0	30.00	0.00	10467	0	0	0	0	0	1250	184.00	0	251	254	bank transfer
12	HARESH SH. RAJNEET SEM SKILLED DUCPM26319W0384 100545425800 111408831 01/07/2015	10818	0	30.00	0.00	10467	0	0	0	0	0	1250	184.00	0	251	254	bank transfer
13	ADITHYAN JAGDISH PARSAD SEM SKILLED DUCPM26319W0387 100552901837 221408843 01/08/2015	10818	0	24.00	0.00	8374	0	0	0	0	0	1080	147.90	0	251	307	bank transfer
14	DINESH SINGH MANESHVAR SINGH SEM SKILLED DUCPM26319W0388 100553101752 2214054217 01/08/2015	10818	0	28.00	0.00	9799	0	0	0	0	0	1172	171.00	0	251	259	bank transfer
15	PANKAJ SH. MAHESH KUMAR SEM SKILLED DUCPM26319W0389 100553505141 2214054206 01/08/2015	10818	0	12.00	0.00	4187	0	0	0	0	0	562	74.00	0	249	153	bank transfer
	Total					139024	0	0	0	0	0	15202	2371.00	0	11250	4952	bank transfer