

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD
C-15, COMMUNITY CENTRE, JANAKPURI NEW DELHI-110008 (INDIA)
JANAKPURI

Plan PF Number DLCPM25319
 Firm ESIC Number 22134301010010102

Salary/Wages Register for the month of September, 2015

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Sl. No.	Particulars Employee Name FN Name Designation P.F. Number Insurance Number U.A.N. D.O.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Provision Difference LWPER	Net payment	Signature with Relevant Stamp
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASH AL UNE ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. A.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH AL UNE ALL CCA MEDICAL OT.AMT	ARREAR 1st Qtr ARREAR 2nd Qtr Total	E.P.F. E.B.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total			
1	BAJAJ LAL SHARMA SH. BUKH NARDAI GUNMAN DLCPM2531900252 100104431258 2213003565 27/01/2012	10818	200	29.00	0.00	10485	183	0	1255	0	371	11034.00	bank transfer
2	SHRI KUMAR KUNWAR PAL SINGH YADAV GUNMAN DLCPM2531900276 100325681194 2213042545 01/12/2011	10818	200	0.00	0.00	10818	200	0	1296	0	357	11417.00	bank transfer
3	RAM FERRE BISHH SH. SHYAM LAL GUNMAN DLCPM2531900207 100301837018 2213042544 01/09/2009	10818	200	0.00	0.00	10095	187	0	1211	0	370	10697.00	bank transfer
4	RAVINDRA PAL SINGH SH. VISHWANATH SINGH GUNMAN DLCPM2531900234 100311480483 2213042545 17/08/2010	10818	200	27.00	0.00	8734	180	0	1168	0	357	10275.00	bank transfer
5	RAJENDRA PAL SINGH LATE SH. JAGHU NATH SINGH GUNMAN DLCPM2531900290 100307423029 2213743804 04/07/2012	10818	200	0.00	0.00	10090	187	0	1211	0	370	10697.00	bank transfer
6	KAPANKAR SINGH SH. RAJENDER SINGH GUNMAN DLCPM2531900288 100180754538 2213783488 01/08/2012	10818	200	0.00	0.00	10090	187	0	1211	0	370	10697.00	bank transfer
7	MADESH PAL SH. FOTA RAM GUNMAN DLCPM2531900304 100214848270 2213084886 01/09/2010	10818	200	24.00	0.00	8623	180	0	1038	0	317	9134.00	bank transfer
8	YOGESH SINGH SH. UTTAR PAL SINGH GUNMAN DLCPM2531900306 100413722179 2213088788 01/09/2010	10818	200	0.00	0.00	7211	133	0	825	0	254	7611.00	bank transfer

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD
 C-14, COMMUNITY CENTRE, JANAKPURI NEW DELHI-110058 INDIA
 JANAKPURI

Firm PF Number DLCPM20015
 Firm ESIC Number 22210381010010102

Salary/Wages Register for the month of September, 2014

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S. No. ID #	Particulars Employee Name FIR Name Designation P.F. Number Insurance Number U.A.N. G.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer's Share Provision Difference LAWFER	Net payment	Signature with Revenue Stamp
		BASIC M.R.A. CONVEY OTHERS D.Wage	WASHAL UNL ALL CCA MEDICAL Total	W.D. H.D. C.L E.L	S.L C.H. W.P. P.D.	BASIC M.R.A. CONVEY. OTHERS D.Wage	WASHAL UNL ALL CCA MEDICAL OT AMT	ANREAR MISC2 ARPREAR MISC4 Total	E.P.F. G.S.A.C. ADVAN. LOAN LIVFEE	V.P.F. I.P.F. MISC1 MISC2 Total			
9	PRATAP SINGH SH. BALACHAN GUNMAN DLCPM203180030 100055306201 2203025802 01/09/2014	10815 922 0 0 0.00	200 200 800 0 12998	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10815 922 0 0 0	200 200 800 0 0	0 0 0 12998 0	1298 223.00 0 0 0.00	0 0 0 0 1521.00	901 387 0.00 1298.00	14177.00	bank trf
10	UNED SINGH SH. BRINCHHAN SINGH GUNMAN DLCPM2031800312 100055306577 221329741 01/09/2014	10815 922 0 0 0.00	200 200 800 0 12998	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10815 922 0 0 0	200 200 800 0 0	0 0 0 12998 0	1298 223.00 0 0 0.00	0 0 0 0 1521.00	901 387 0.00 1298.00	11417.00	bank trf
11	ASHA RAM SH. RAM SINGH GUNMAN DLCPM2031800313 100055710123 221327332 01/09/2014	10815 922 0 0 0.00	200 200 800 0 12998	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10815 922 0 0 0	200 200 800 0 0	0 0 0 12998 0	1298 223.00 0 0 0.00	0 0 0 0 1521.00	901 387 0.00 1298.00	11417.00	bank transfer
12	SURESH CHANDER S SH. SOMDUPT SHARMA GUNMAN DLCPM2031800318 100055811879 2213268702 11/04/2014	10815 922 0 0 0.00	200 200 800 0 12998	28.00 0.00 0.00 0.00	0.00 0.00 1.00 28.00	10425 881 0 0 0	183 183 773 0 0	0 0 0 12998 0	1298 218.00 0 0 0.00	0 0 0 0 1471.00	871 364 0.00 1298.00	10034.00	bank transfer
13	RAM NARAYAN LT. BANWARI LAL GUNMAN DLCPM2031800325 100055154769 221375348 10/05/2014	10815 922 0 0 0.00	200 200 800 0 12998	23.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	822 707 0 0 0	143 143 0 0 0	0 0 0 12998 0	992 171.00 0 0 0.00	0 0 0 0 1106.00	691 304 0.00 992.00	8762.00	bank transfer
14	PRAKASH CHANDER RAM SHUNAYOLA RAM GUNMAN DLCPM2031800328 100275535443 2212054086 01/09/2014	10815 922 0 0 0.00	200 200 800 0 12998	22.00 0.00 0.00 0.00	0.00 0.00 2.00 22.00	7936 870 0 0 0	147 147 0 0 0	0 0 0 12998 0	992 184.00 0 0 0.00	0 0 0 0 1118.00	691 281 0.00 992.00	8773.00	bank transfer
15	NEPAL SINGH SH. ATIBAL SINGH GUNMAN DLCPM2031800329 100194168128 2213042832 01/09/2014	10815 922 0 0 0.00	200 200 800 0 12998	18.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	6854 864 0 0 0	127 127 0 0 0	0 0 0 12998 0	922 143.00 0 0 0.00	0 0 0 0 894.00	571 251 0.00 922.00	7291.00	bank transfer
16	ANANDAR SINGH YADAV SH. SANJEE BHISH YADAV GUNMAN DLCPM2031800338 100171064031 2212790260 01/09/2014	10815 922 0 0 0.00	200 200 800 0 12998	21.00 0.00 0.00 0.00	0.00 0.00 0.00 21.00	7971 845 0 0 0	140 140 0 0 0	0 0 0 12998 0	900 157.00 0 0 0.00	0 0 0 0 1000.00	609 309.00 0.00 900.00	7980.00	bank transfer

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

Firm PF Number DLCPM25314
 Firm ESIC Number 22103610102

Salary/Wages Register for the month of September, 2015

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S.No. ID #	Particulars Employee Name Emp Name Designation P.F. Number Insurance Member U.A.N. D.O.J.	Salary/Wage Rate		Attendance		Earnings				Deductions		Employer Share Provision Difference LWFPR	Net payment	Signature with Revenue Stamp
		BASIC H.F.A. CONVEY OTHERS D.Wage	WASHAL UN. ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. G.M. W.P. P.D.	BASIC H.F.A. CONVEY. OTHERS D.Wage	WASHAL UN. ALL CCA MEDICAL OT.AMT	ARREAR MISC2 ARREAR MISC4 Total	E.P.F. E.S.I.D. ADWAN. LOAN LWFPR	V.P.F. I.TAX MISC1 MISC2 Total				
17	SURINDER SINGH SH. GOBHA RAM GUNMAN DLCPM2531300234 100444200031 2213943982 25/09/2014	10818 922 0 0 0.00	200 200 800 0 12838	22.00 0.00 0.00 0.00	0.00 0.00 8.00 28.00	7532 878 0 0 0	147 147 587 0 0	0 0 0 0 8488	0 0 0 0 0.00	252 104.00 0 0 1218.00	0 0 0 0 1218.00	591 291 0.00 862.00	3773.00	bank transfer
18	SHAKTI RAJESH BIRSHI SH. BRAJMOHAN SINGH GUNMAN DLCPM2531300034 100444200037 2213943177 06/07/2014	10818 922 0 0 0.00	200 200 800 0 12838	16.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	5756 482 0 0 0	107 107 427 0 0	0 0 0 0 8688	0 0 0 0 0.00	922 119.00 0 0 811.00	0 0 0 0 811.00	481 211 0.00 922.00	891.00	bank transfer
19	SATYAJIT SINGH SH. LUDHAN SINGH OLPHMAN DLCPM2531300036 1004442007506 2213943374 18/07/2014	10818 922 0 0 0.00	200 200 800 0 12838	23.00 0.00 0.00 0.00	0.00 0.00 1.00 28.00	10455 901 0 0 0	193 193 773 0 0	0 0 0 0 18905	0 0 0 0 0.00	1250 295.00 0 0 1471.00	0 0 0 0 1471.00	971 394 0.00 1282.00	11084.00	bank transfer
20	PRATAP BIRSHI YADAV SH. DAL CHAND GUNMAN DLCPM2531300030 100444200643 1105874041 04/11/2014	10818 922 0 0 0.00	200 200 800 0 12838	20.00 0.00 0.00 0.00	0.00 0.00 8.00 36.00	10879 922 0 0 0	200 200 890 0 0	0 0 0 0 12739	0 0 0 0 0.00	1294 220.00 0 0 1521.00	0 0 0 0 1521.00	501 397 0.00 1298.00	11417.00	bank transfer
21	SATYA RAM SH. KRIPA RAM GUNMAN DLCPM2531300034 100444200642 2213943479 01/12/2014	10818 922 0 0 0.00	200 200 800 0 12838	1.00 0.00 0.00 0.00	0.00 0.00 28.00 1.00	10879 91 0 0 0	7 7 37 0 0	0 0 0 0 453	0 0 0 0 0.00	25 0.00 0 0 51.00	0 0 0 0 51.00	38 13 9.00 43.00	382.00	bank transfer
22	DURGESH SH. RAM KHONESHE GUNMAN DLCPM2531300038 100444200038 2213943491 01/12/2014	10818 922 0 0 0.00	200 200 800 0 12838	28.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10816 922 0 0 0	200 200 809 0 0	0 0 0 0 12838	0 0 0 0 0.00	1298 223.00 0 0 1521.00	0 0 0 0 1521.00	501 397 0.00 1298.00	14977.00	bank transfer
23	RAM NARAYAN SH. NEPAL SINGH GUNMAN DLCPM2531300039 100444200037 2213943490 01/12/2014	10818 922 0 0 0.00	200 200 800 0 12838	28.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	10865 851 0 0 0	137 137 747 0 0	0 0 0 0 10877	0 0 0 0 0.00	1211 239.00 0 0 1429.00	0 0 0 0 1429.00	471 379 0.00 1211.00	10667.00	bank transfer
24	RAM NARAYAN SH. MAHAT RAM GUNMAN DLCPM2531300038 100444200038 2213943490 01/09/2015	10818 922 0 0 0.00	200 200 800 0 12838	20.00 0.00 0.00 0.00	0.00 0.00 1.00 28.00	10856 891 0 0 0	193 193 773 0 0	0 0 0 0 18905	0 0 0 0 0.00	1256 216.00 0 0 1471.00	0 0 0 0 1471.00	971 394 0.00 1282.00	11084.00	bank transfer

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD
C-16, COMMUNITY CENTRE, JAMAKPURI NEW DELHI-110085 INDIA
JAMAKPURI

Form PP Number DL/CPM/26310
 Form EMO Number 2221028191009040
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Salary / Wages Register for the month of September, 2015

S.No. ID#	Particulars Employee Name FRI Name Designation P.F. Number Insurance Number U.A.M. D.O.J.	Salary / Wage Rate		Attendance		Earnings				Deductions		Employee Share Contribution LWFER	Net payment	Signature with Revenue Stamp	
		BASIC M.R.A. CONVEY OTHERS D.Wage	WASHAL UNL ALL OCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC M.R.A. CONVEY. OTHERS D.Wage	WASHAL UNL ALL OCA MEDICAL OT.Amt	AFREAR MISC2 ARREAR MISC4 Total	E.P.F. E.S.I.C. ADMAN LOAN LWFEE	V.P.F. I.TAX MISC1 MISC3 Total					
26	SIDDHAW NATH SINGH SH. RAM CHANDER SINGH GLBMAN DL/CPM/26310/00076 140545429388 2213604326 01/06/2015	10816	200	30.00	0.00	10816	200	0	0	1290	0	0	1290	13417.80	bank transfer
26	SURESH PRASAD SH. LAKU GLBMAN DL/CPM/26310/00077 100374444303 2213580360 01/06/2015	10816	200	20.00	0.00	10455	190	0	0	1300	0	0	218.00	11064.80	bank transfer
27	VISHNU DATT SH. DATA RAM GLBMAN DL/CPM/26310/00078 100486733486 2213604471 01/07/2015	10816	200	25.00	0.00	10096	187	0	0	1211	0	0	208.00	10057.00	bank transfer
28	MALTI PRASAD SH. RAM BHANUJEE GLBMAN DL/CPM/26310/00079 100545429364 2213580739 01/07/2015	10816	200	28.00	0.00	9974	173	0	0	1125	0	0	194.00	8893.00	bank transfer
28	KARAN SINGH SH. SACHU SINGH GLBMAN DL/CPM/26310/00077 100545429133 2213740862 01/07/2015	10816	200	28.00	0.00	10096	187	0	0	1211	0	0	208.00	10057.00	bank transfer
30	JANENDER KUMAR SH. GAUTAM SINGH GLBMAN DL/CPM/26310/00085 100199188823 2213673736 01/06/2015	10816	200	30.00	0.00	10816	200	0	0	1290	0	0	223.00	13417.80	bank transfer
31	VIRY PAL SINGH SH. RAM SINGH GLBMAN DL/CPM/26310/00084 1004048296042 2213566486 01/06/2015	10816	200	30.00	0.00	10411	139	0	0	965	0	0	149.00	7911.80	bank transfer
32	ANIL KUMAR SH. KIRISHAN GOPAL SHARMA GLBMAN DL/CPM/26310/00080 100444238274 2213604490 01/06/2015	10816	200	28.00	0.00	10430	180	0	0	1250	0	0	218.00	11064.80	bank transfer

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

Form PF Number DLCPM26318
 Form EPC Number 221038191001402

Salary / Wages Register for the month of September, 2015

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S.No. ID #	Particulars Employee Name RN Name Designation P.F. Number Insurance Number I.A.N D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Provision Difference LWNER	Net payments	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASH/LAL LHE. ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.R. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH/LAL LHE. ALL CCA MEDICAL OT.AMT	ANDEAN MISC2 APREAR MISDA Total	E.P.F. E.B.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total			
33	PANDIT PRAKASH DUBEY Srl. OM PRAKASH DUBEY GURMAN DLCPM263180831 2213251320 01/08/2015	18018 922 0 0 0.00	200 200 800 0 Total	27.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	3754 630 0 0 0	188 190 720 0 0	0 0 0 0 7184	1758 201.00 0 0 0.00	0 0 0 0 1388.00	811 367 0 0 1188.00	10275.00	bank transfer
34	SATYA PRKASH SH. BHV DNYAL SINGH GURMAN DLCPM263180832 2213251321 01/08/2015	10818 922 0 0 0.00	200 200 800 0 Total	10.00 0.00 0.00 0.00	0.00 0.00 20.00 18.00	3825 307 0 0 0	67 67 267 0 0	0 0 0 0 6513	433 76.00 0 0 0.00	0 0 0 0 008.00	300 123 0 0 433.00	3088.00	bank transfer
35	DRAN RAJ SH. MOHAM LAL GURMAN DLCPM263180833 2213251322 01/08/2015	18018 922 0 0 0.00	200 200 800 5 Total	9.00 0.00 0.00 0.00	0.00 0.00 21.00 8.00	3846 277 0 0 0	65 89 280 0 0	0 0 0 0 3482	358 67.00 0 0 0.00	0 0 0 0 008.00	278 119 0 0 289.00	3428.00	bank transfer
36	YOGENDRA BAKSH RAWAT SH. KUNDAN SINGH RAWAT GURMAN DLCPM263180834 2213251323 01/08/2015	10818 922 0 0 0.00	200 200 800 0 Total	2.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	721 61 0 0 0	13 13 93 0 0	0 0 0 0 861	87 16.00 0 0 0.00	0 0 0 0 182.00	0 87 0 0 87.00	785.00	bank transfer
37	UDAY BHAN BAKSH SH. CHHOTU LAL GURMAN DLCPM263180835 2213251324 01/08/2015	18018 922 0 0 0.00	200 200 800 0 Total	17.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	4128 522 0 0 0	113 113 653 0 0	0 0 0 0 7308	735 127.00 0 0 0.00	0 0 0 0 852.00	0 734 0 0 735.00	6488.00	bank transfer
38	OM VEER SHARMA LT. BHAYAMSHANKAR SHARMA GURMAN DLCPM263180836 2213251325 01/08/2015	10818 922 0 0 0.00	200 200 800 0 Total	15.00 0.00 0.00 0.00	0.00 0.00 14.00 18.00	5760 492 0 0 0	107 107 427 0 0	0 0 0 0 8882	892 119.00 0 0 0.00	0 0 0 0 811.00	0 892 0 0 892.00	8091.00	bank transfer
39	YUSUFER SINGH SH. ANGYA RAM GURMAN DLCPM263180837 2213251326 01/08/2015	18018 922 0 0 0.00	200 200 800 0 Total	13.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	4287 408 0 0 0	87 87 247 0 0	0 0 0 0 8828	382 67.00 0 0 0.00	0 0 0 0 888.00	0 382 0 0 882.00	6848.00	bank transfer
40	VIJAY BHADUR RAJ SH. HARU PAL RAJ GURMAN DLCPM263180838 2213251327 01/08/2015	10818 922 0 0 0.00	200 200 800 0 Total	14.00 0.00 0.00 0.00	0.00 0.00 14.00 14.00	5047 430 0 0 0	93 93 373 0 0	0 0 0 0 8008	968 104.00 0 0 0.00	0 0 0 0 710.00	0 608 0 0 808.00	8328.00	bank transfer

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

Form PF Number DLCPH05018
 Form EBC Number 22510001940010102
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Salary / Wages Register for the month of September, 2015

S.No.	Particulars Employee Name FRI Name Designation P.F. Number Insurance Facility	Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension LWPEP	Net payment	Signature with Revenue Stamp	
		BASIC	WASH./AL	W.F.D.	S.L.	BASIC	WASH./AL	ARREAR	E.P.F.	V.P.F.	Total				
ID #		H.R.A.	UNI. ALL.	H.O.	O.H.	H.R.A.	UNI. ALL.	ARREAR	E.S.I.C.	LTAX	MSC1	MSC2			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN	MSC1	MSC2			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MSC4	LWPEP						
		D.Wage	Total			D.Wage	OT.AMT	Total							
41	RAJESH BABU SH. DAMRI LAL GUJRAIN DUCEM/2631900049 1000653488930 2218009248 01/09/2015	10816	500	14.00	0.00	5947	93	0	0	0	0	0	0	0	
		922	280	0.00	0.00	430	91	0	104.00	0	0	0	0	0	
		0	800	0.00	18.00	0	370	0	0	0	0	0	0	0.00	
		0	0	0.00	14.00	0	0	0	0	0	0	0	0	0.00	
		0.00	1898			0	0	898	0.00	718.00	0	0	0	898.00	Bank transfer
	Total					340792	6300	0	40894	0	0	0	0	23688	
						29045	6300	0	7040.00	0	0	0	0	17210	
						0	20240	0	0	0	0	0	0	0.00	
						0	0	0	0	0	0	0	0	0.00	
						0	0	0	0.00	47804.00	0	0	0	209623.00	

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD

45/8 DABRA VILLAGE NEW DELHI 110048 India

JANAK PORE...

Salary / Wages Register for the month of September, 2015

Firm PF Number DLCPM100319
Firm ESIC Number 22390291010810102

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S. No. ID #	Particulars Employee Name RN Name Designation P.F. Number Insurance Number U.A.M. D.O.J.	Salary / Wage Rate		Adjustment		Earnings				Deductions		Employer Share Provision Contribution LWFER	Net payment	Signature with Revenue Stamp		
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASHAL UM, ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.O.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL UM, ALL CCA MEDICAL OT.AMT	ARFEAR MISC2 ARFEAR MISC4 Total	E.P.F. E.S.I.C. ADYAN LWFER	V.P.F. TAX MISC1 MISC2 Total						
1	GOPAL KHERKHA SH. BALVEER SINGH SEMI SKILLED DLCPM10031900396 100545422132 2014004979 01/09/2015	10818	0	30.00	0.00	10818	0	0	0	1298	0	100.00	0	901	307	bank transfer
2	SURESH CHAND SH. DHARANWAR SINGH SEMI SKILLED DLCPM10031900397 100545422867 2014004982 01/09/2015	10818	0	30.00	0.00	10818	0	0	0	1298	0	100.00	0	901	307	bank transfer
3	PRAVEEN KUMAR SH. ANSHANT SINGH KUMAR SEMI SKILLED DLCPM10031900398 100545423418 2214008220 01/09/2015	10818	0	24.00	0.00	8653	0	0	0	1008	0	102.00	0	721	317	bank transfer
4	KULDEW SH. RAJ KUMAR SEMI SKILLED DLCPM10031900372 100545423150 2214008227 01/09/2015	10818	0	25.00	0.00	8013	0	0	0	1092	0	100.00	0	711	321	bank transfer
5	SHUBHINDER BANSI SH. KULWANT SINGH SEMI SKILLED DLCPM10031900374 100545423798 2214008249 01/09/2015	10818	0	30.00	0.00	10818	0	0	0	1298	0	100.00	0	901	307	bank transfer
6	AMY VERMA MUMESH VERMA SEMI SKILLED DLCPM10031900379 1005454214804 2214008202 01/07/2015	10818	0	24.00	0.00	8653	0	0	0	1036	0	100.00	0	721	317	bank transfer
7	RAJAVATAR SH. DEV SINGH SEMI SKILLED DLCPM10031900370 100545423577 2214008214 01/07/2015	10818	0	28.00	0.00	10090	0	0	0	1211	0	177.00	0	841	370	bank transfer
8	RAM LAGAN GUPTA SH. MADHVA GUPTA SEMI SKILLED DLCPM10031900380 100545424448 2214008202 01/07/2015	10818	0	30.00	0.00	10818	0	0	0	1298	0	100.00	0	901	307	bank transfer

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD

43/9 DABRI VILLAGE NEW DELHI 110045 India

JANAK PORN

Salary / Wage Register for the month of September, 2015

Firm PF Number DLCPM25019
Firm ESI Number 22140542015

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B. No. ID #	Particulars Employee Name FHM Name Designation P.F. Number Insurance Number U.A.N. D.C.A.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Provision LWPFER	Net payable	Signature with Revenue Stamp	
		BASIC M.R.A. CONVEY OTHERS D.Wage	WAESHAL UNL ALL OCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC M.R.A. CONVEY. OTHERS D.Wage	WAESHAL UNL ALL OCA MEDICAL OT.AMT Total	ARPEAR MISC2 ARPEAR MISC4 Total	§ P.F. S.S.I.C. ADVAN LOAN LWPFER	V.P.F. I.TAX MISC1 MISC2 Total				
9	DEVEENDER KUMAR SH. CHANDER PAL SEMI SKILLED DLCPM2501980381 10054542015 2214054202 01/07/2015	10816	0	3.00	0.00	10816	0	0	0	130	0	90	0	bank transfer
10	VINOD KUMAR CHOUDHARY SH. KISHAN CHOUDHARY SEMI SKILLED DLCPM2501980382 10054542015 2214054202 01/07/2015	10816	0	36.00	0.00	10816	0	0	0	1200	0	901	0	bank transfer
11	PRANEEL SINGH SH. RAJNEET SINGH SEMI SKILLED DLCPM2501980383 10054542015 2214054202 01/07/2015	10816	0	28.00	0.00	10816	0	0	0	1296	0	871	0	bank transfer
12	HARI OM SH. RAJNEET SEMI SKILLED DLCPM2501980384 10054542015 1114463961 01/07/2015	10816	0	36.00	0.00	10816	0	0	0	1296	0	901	0	bank transfer
13	ASHWASH JAGDISH PARSAD SEMI SKILLED DLCPM2501980387 10054542015 2214054203 01/08/2015	10816	0	28.00	0.00	10816	0	0	0	1211	0	841	0	bank transfer
14	DINESH SINGH MANISHANAR SINGH SEMI SKILLED DLCPM2501980389 10054542015 2214054217 01/08/2015	10816	0	36.00	0.00	10816	0	0	0	1296	0	901	0	bank transfer
15	RANJAN SH. MAHESH KUMAR SEMI SKILLED DLCPM2501980389 10054542015 2214054206 01/08/2015	10816	0	36.00	0.00	10816	0	0	0	1296	0	871	0	bank transfer
	Total					144213	0	0	0	17306	0	12014	0	
										2531.00	0	6290	0	
										0	0	0.00	0	
								144213	0.00	19837.00		12643.00		