

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

Form No. 16 (New) DUCP/MS/19
 Form EPC Number 02210291910018102

Salary/Wages Register for the month of October, 2013

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S.No. ID #	Particulars Employee Name P.H. Name Designation P.F. Number U.A.N. Sequence Number D.O.J.	Salary / Wage Rate		Attendance		Earnings				Deductions		Employer Share Provision D.Rentance LWPF	Net payment	Signature with FINGER Stamp
		BASIC N.R.A. CONVEY OTHERS G.Wage	WASHAL GR. ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. O.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL GR. ALL CCA MEDICAL OT AMT	ARREAR MSQ2 ARREAR MSQ4 Total	E.P.F. G.S.A.C. ADVAN. LOAN LWFEE	V.P.F. LTAX MSQ1 MSQ2 Total				
1	SH. SURESH KUMAR SH. SURESH KUMAR GUNMAN DUCP/MS/1900282 108194431289 2213002505 27/01/2012	10818	200	31.00	0.00	10818	200	0	0	1288	0	301	11817.00	bank transfer
2	SH. KUNWAR PAL SINGH SH. KUNWAR PAL SINGH YADAV GUNMAN DUCP/MS/1900278 100339881194 2213002545 01/02/2011	10818	200	31.00	0.00	10818	200	0	0	1288	0	301	11817.00	bank transfer
3	SH. RAJESH KUMAR SH. RAJESH KUMAR GUNMAN DUCP/MS/1900297 100201027010 2213002544 01/02/2009	10818	200	28.00	0.00	9798	181	0	0	1172	0	814	10049.00	bank transfer
4	SH. RAJESH KUMAR SH. RAJESH KUMAR GUNMAN DUCP/MS/1900290 100311408482 2213002505 13/08/2010	10818	200	28.00	0.00	9798	181	0	0	1172	0	814	10049.00	bank transfer
5	SH. RAJESH KUMAR SH. RAJESH KUMAR GUNMAN DUCP/MS/1900295 100297425020 2213002504 04/07/2012	10818	200	31.00	0.00	10818	200	0	0	1288	0	301	11817.00	bank transfer
6	SH. RAJESH KUMAR SH. RAJESH KUMAR GUNMAN DUCP/MS/1900298 100189704990 2213002540 01/02/2012	10818	200	28.00	0.00	9798	181	0	0	1172	0	814	10049.00	bank transfer
7	SH. RAJESH KUMAR SH. RAJESH KUMAR GUNMAN DUCP/MS/1900294 100214848200 2213002505 01/02/2013	10818	200	27.00	0.00	9480	174	0	0	1130	0	700	9843.00	bank transfer
8	SH. RAJESH KUMAR SH. RAJESH KUMAR GUNMAN DUCP/MS/1900296 100416722175 2213002508 01/02/2013	10818	200	28.00	0.00	9798	181	0	0	1172	0	814	10049.00	bank transfer

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

Firm PF Number DLCPM/03/14
 Firm ESIC Number 22310361910016102

Salary / Wages Register for the month of October, 2014

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S.No.	Particulars Employee Name For Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings				Deductions		Employer Share Provision Difference LWFPM	Net payment	Signature with Revenue Stamp		
		BASIC M.R.A. CONVEY OTHERS D.Wage	WASH.AL UNL.ALL CGA 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	WASH.AL UNL.ALL CGA MEDICAL DT.AMT	ARREAR MISC2 ARREAR MISC4 Total	EP.F. E.S.I.C ADV.AM LOAN LWFPE	V.P.F. LTAX MISC1 MISC2 Total						
9	UMED SINGH SH. BRUNOCHAN SINGH GUNMAN DLCPM/20318/00012 2213283741	10818	250	23.00	0.00	8025	148	0	0	0	0	0	0	0	0	bank transfer
		822	200	0.00	0.00	884	148	0	0	0	0	0	0	0	0	
		0	800	0.00	8.00	0	584	0	0	0	0	0	0	0	0	
		0	0	0.00	23.80	0	0	0	0	0	0	0	0	0	0	
		0.00	12898	0	0	0	0	8889	0.00	1128.00	0	0	0	0	0	
10	ASHA RAM SH. RAM SINGH GUNMAN DLCPM/20318/00013 2213283732	10818	250	17.00	0.00	5831	110	0	0	0	0	0	0	0	0	bank transfer
		822	200	0.00	0.00	588	110	0	0	0	0	0	0	0	0	
		0	800	0.00	14.80	0	0	0	0	0	0	0	0	0	0	
		0	0	0.00	17.80	0	0	0	0	0	0	0	0	0	0	
		0.00	12898	0	0	0	0	7088	0.00	853.00	0	0	0	0	0	
11	SURESH CHANDER H SH. BOMDUIT SHARMA GUNMAN DLCPM/20319/00018 2213283792	10818	250	31.00	0.00	10818	280	0	0	0	0	0	0	0	0	bank transfer
		822	200	0.00	0.00	882	280	0	0	0	0	0	0	0	0	
		0	800	0.00	0.00	0	980	0	0	0	0	0	0	0	0	
		0.00	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	
		0.00	12898	0	0	0	0	12888	0.00	1821.00	0	0	0	0	0	
12	RAM NARAYAN LT. BANWAN LAL GUNMAN DLCPM/20319/00023 2213283889	10818	250	31.00	0.00	10818	280	0	0	0	0	0	0	0	0	bank transfer
		822	200	0.00	0.00	882	280	0	0	0	0	0	0	0	0	
		0	800	0.00	0.00	0	800	0	0	0	0	0	0	0	0	
		0	0	0.00	81.00	0	0	0	0	0	0	0	0	0	0	
		0.00	12898	0	0	0	0	12888	0.00	1821.00	0	0	0	0	0	
13	PRADOSH CHANDRA RAJ SILMANGALA RAJ GUNMAN DLCPM/20319/00028 2212084088	10818	250	31.00	0.00	10818	280	0	0	0	0	0	0	0	0	bank transfer
		822	200	0.00	0.00	882	280	0	0	0	0	0	0	0	0	
		0	800	0.00	0.00	0	800	0	0	0	0	0	0	0	0	
		0.00	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	
		0.00	12898	0	0	0	0	12888	0.00	1821.00	0	0	0	0	0	
14	RAJAL SINGH SH. ATIBAL SINGH GUNMAN DLCPM/20319/00029 2213042532	10818	250	31.00	0.00	10818	280	0	0	0	0	0	0	0	0	bank transfer
		822	200	0.00	0.00	882	280	0	0	0	0	0	0	0	0	
		0	800	0.00	0.00	0	800	0	0	0	0	0	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	
		0.00	12898	0	0	0	0	12888	0.00	1821.00	0	0	0	0	0	
15	JAMINDAR SURESH YADAV SH. SAHEB SINGH YADAV GUNMAN DLCPM/20319/00030 2212798950	10818	250	28.00	0.00	8789	181	0	0	0	0	0	0	0	0	bank transfer
		822	200	0.00	0.00	833	181	0	0	0	0	0	0	0	0	
		0	800	0.00	3.80	0	723	0	0	0	0	0	0	0	0	
		0	0	0.00	88.80	0	0	0	0	0	0	0	0	0	0	
		0.00	12898	0	0	0	0	14887	0.00	1374.00	0	0	0	0	0	
16	SUKHYR SINGH SH. SOGHA RAM GUNMAN DLCPM/20319/00034 2213983882	10818	250	23.00	0.00	8723	161	0	0	0	0	0	0	0	0	bank transfer
		822	200	0.00	0.00	744	161	0	0	0	0	0	0	0	0	
		0	800	0.00	6.00	0	845	0	0	0	0	0	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0	0	0	0	0	
		0.00	12898	0	0	0	0	7834	0.00	1227.00	0	0	0	0	0	

BAKSH SECURITY & PERSONNEL SERVICES PVT. LTD
C-18, COMMUNITY CENTRE, JAMAAPUR NEW DELHI-110058 INDIA
JAMAPUR

Form No Number DL/CPN/2014
 Form EMC Number 2231030191001002

Salary / Wages Register for the month of October, 2015

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S.No.	Particulars Employee Name FN Name Designation P.F. Number Insurance Number	Salary / Wages Rate		Attendance		Earnings			Deductions		Employee Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASHAL UNE. ALL CCA MEDICAL Total	W.D. K.O. E.L.	S.L. C.H. P.O.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL UNE. ALL CCA MEDICAL OT.AMT	ARREAR MISC2 AFREAR MISC1 Total	E.P.F. S.&L.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total			
17	SHAKTIBHARAN SINGH SH. BIRJIMAN SINGH GUNMAN DL/CPN/223100039 10044409047 2213051317 08/07/2014	10618 822 0 0 0.00	200 200 800 0	14.00 0.00 0.00 0.00	0.00 0.00 15.00 14.00	6662 476 0 0 0	105 103 493 0 0	0 0 0 0 9877	476 116.00 0 0 0.00	0 0 0 0 798.00	480 265 0.00 678.00	5821.80	bank transfer
18	SATYAJIT SINGH SH. LEJWAN SINGH GUNMAN DL/CPN/223100039 1004440707906 2213051317 18/07/2014	10618 822 0 0 0.00	200 200 800 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10618 822 0 0 0	200 200 800 0 0	0 0 0 0 12938	1298 223.00 0 0 0.00	0 0 0 0 1821.00	901 387 0.00 1898.00	31417.00	bank transfer
19	PRATAP SINGH YADAV SH. DAL CHAND GUNMAN DL/CPN/223100039 100444298543 2213051317 24/12/2014	10618 822 0 0 0.00	200 200 800 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10618 822 0 0 0	200 200 800 0 0	0 0 0 0 12938	1298 223.00 0 0 0.00	0 0 0 0 1821.00	901 387 0.00 1898.00	13417.00	bank transfer
20	DURGAL SH. RAM BHORESHI GUNMAN DL/CPN/223100039 100444302968 2213051317 01/12/2014	10618 822 0 0 0.00	200 200 800 0	28.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	8374 714 0 0 0	156 135 818 0 0	0 0 0 0 98017	1096 179.00 0 0 0.00	0 0 0 0 1178.00	898 307 0.00 1068.00	8828.00	bank transfer
21	RAM NIVAS R SH. NEPAL SINGH GUNMAN DL/CPN/223100039 100444279057 2213051317 01/12/2014	10618 822 0 0 0.00	200 200 800 0	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10487 822 0 0 0	194 184 774 0 0	0 0 0 0 12821	1228 295.00 0 0 0.00	0 0 0 0 1472.00	872 394 0.00 1298.00	11049.00	bank transfer
22	RAJ NIVAS SH. MADAT RAM GUNMAN DL/CPN/223100039 100645424022 2208000022 01/04/2015	10618 822 0 0 0.00	200 200 800 0	25.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	10718 822 0 0 0	167 167 748 0 0	0 0 0 0 12489	1214 200.00 0 0 0.00	0 0 0 0 1483.00	843 321 0.00 1214.00	10085.00	bank transfer
23	BHAGAN NATH SINGH SH. RAM CHANDER SINGH GUNMAN DL/CPN/223100039 100645426308 2213048228 01/06/2015	10618 822 0 0 0.00	200 200 800 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10618 822 0 0 0	200 200 800 0 0	0 0 0 0 12504	1298 223.00 0 0 0.00	0 0 0 0 1581.00	901 387 0.00 1298.00	11417.00	bank transfer
24	SURESH PRASAD SH. LALU GUNMAN DL/CPN/223100039 100674444355 2213048350 01/09/2015	10618 822 0 0 0.00	200 200 800 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10618 822 0 0 0	200 200 800 0 0	0 0 0 0 12504	1298 223.00 0 0 0.00	0 0 0 0 1581.00	901 387 0.00 1298.00	11417.00	bank transfer

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

Form. PF Number DUCPM42018
 Form. EDC Number 221030101001140

Salary / Wages Register for the month of October, 2018

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S. No.	Particulars Employee Name F.H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Provision DIFFERENCE LWFEE	Net payment	Signature with newman Stamp
		BASIC H.R.L. CONVEY OTHERS D.Wage	WASHAL L.M. ALL CGA MEDICAL Total	W.D. M.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL L.M. ALL CGA MEDICAL OT,INT	ARREAR MREG ARREAR MBCA Total	E.P.F. S.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MBC1 MBC2 Total			
25	VISHAKSHA RANI SH. DATA RANI GLNMAN DUCPM2031900376 221355671 19040733460 01/07/2015	10818 922 0 0 0.00	200 200 0 0 13998	28.00 0.00 0.00 0.00 28.00	0.00 0.00 5.00 28.00	6571 773 0 0 0	328 189 671 0 0	0 0 0 0 10801	1082 157.00 0 0 0.00	0 0 0 0 1276.00	756 333 0.00 1982.00	8275.00	bank transfer
26	MAALI PRAKASH SH. RAM SHARDE GLNMAN DUCPM2031900370 22132743968 10964542894 01/07/2015	10818 922 0 0 0.00	200 200 0 0 13998	28.00 0.00 0.00 0.00 28.00	0.00 0.00 3.00 28.00	9789 833 0 0 0	181 161 723 0 0	0 0 0 0 11687	1172 202.00 0 0 0.00	0 0 0 0 1374.00	814 368 6.00 1172.00	1923.00	bank transfer
27	KARAN SINGH SH. SACHU SINGH GLNMAN DUCPM2031900377 22132743968 190545428133 01/07/2015	10818 922 0 0 0.00	200 200 0 0 13998	28.00 0.00 0.00 0.00 28.00	0.00 0.00 5.00 28.00	6700 744 0 0 0	181 181 645 0 0	0 0 0 0 10434	1047 180.00 0 0 0.00	0 0 0 0 1237.00	727 329 0.00 1947.00	6287.00	bank transfer
28	VEENDER KUMAR SH. GANPAT SINGH GLNMAN DUCPM2031900380 2213673736 100198198829 01/08/2015	10818 922 0 0 0.00	250 200 0 0 13998	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	19818 922 0 0 0	200 200 890 0 0	0 0 0 0 12833	1258 229.00 0 0 0.00	0 0 0 0 1821.00	691 607 9.00 1286.00	11417.00	bank transfer
29	VIKRANT PAL SINGH SH. RAM SINGH GLNMAN DUCPM2031900388 2213556488 100407290652 01/08/2015	10818 922 0 0 0.00	200 200 0 0 13998	28.00 0.00 0.00 0.00 28.00	0.00 0.00 11.00 20.00	6978 560 0 0 0	128 129 318 0 0	0 0 0 0 8347	837 144.00 0 0 0.00	0 0 0 0 361.00	581 259 0.00 637.00	7348.00	bank transfer
30	AMEL KUMAR SH. KRISHAN GOPAL SHARMA GLNMAN DUCPM2031900390 2213883489 100444298974 01/08/2015	10818 922 0 0 0.00	250 200 0 0 13998	24.00 0.00 0.00 0.00 24.00	0.00 0.00 7.80 24.00	6374 714 0 0 0	185 166 819 0 0	0 0 0 0 10017	806 173.00 0 0 0.00	0 0 0 0 1179.00	699 287 0.00 1026.00	6306.00	bank transfer
31	PARDEEP KUMAR DUBEY SH. DILIP PRAKASH DUBEY GLNMAN DUCPM2031900381 2213909230 190046408223 01/08/2015	10818 922 0 0 0.00	200 200 0 0 13998	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	6700 744 0 0 0	181 181 645 0 0	0 0 0 0 10434	1047 180.00 0 0 0.00	0 0 0 0 1237.00	727 329 0.00 1947.00	6287.00	bank transfer
32	BATYA PRAKASH SH. SHIV DAYAL SINGH GLNMAN DUCPM2031900386 2213883489 100444382364 01/08/2015	10818 922 0 0 0.00	200 200 0 0 13998	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	19818 922 0 0 0	200 200 890 0 0	0 0 0 0 12833	1258 229.00 0 0 0.00	0 0 0 0 1821.00	691 607 9.00 1286.00	11417.00	bank transfer

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

Form PF Number DL/CPN/2015
 Form ESR Number 2251086PFH010102

Salary / Wages Register for the month of October, 2015

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S.No. ID #	Particulars Employee Name FBI Name Designation P.F. Number Insurance Number U.A.N. D.O.A.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employee Share Provision LWFER	Net payment	Signature with Reverse Stamp
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASH.AL UNS. ALL CCA MEDICAL Total	H.D. H.C. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.AL UNS. ALL CCA MEDICAL DT.AMT	ANREAR MISC2 AFREAR MISC4 Total	E.P.F. E.B.I.C. ADVAM LOAN LWFER	Y.P.F. LTAX MISC1 MISC2 Total			
33	BRUNO PAL SH. MOHAMMAD LAL GURMAN DL/CPN/2015/1000000 100444301901 E215051306 01/08/2015	10816	200	30.00	0.00	10817	184	0	0	1856	0	872	bank transfer
34	YOGENDRA BIRSH RANAT SH. KHANDAN SINGH RANAT GURMAN DL/CPN/2015/1000000 100418644320 2215638238 01/08/2015	10816	200	31.00	0.00	10816	200	0	0	1252	0	1258	bank transfer
35	DIXAY ESHAY BIRSH SH. CHHOTI LAL GURMAN DL/CPN/2015/1000000 100444301901 2215638238 01/08/2015	10816	200	28.00	0.00	10816	187	0	0	1214	0	1214	bank transfer
36	DEE VEER SHARMA LT. SHYAMNARAJAL SHARMA GURMAN DL/CPN/2015/1000000 10000000732 2215638238 01/08/2015	10418	200	30.00	0.00	10417	194	0	0	1250	0	1258	bank transfer
37	VLENDER SINGH SH. ANGYA RAM GURMAN DL/CPN/2015/1000000 100444301901 2215638238 01/08/2015	10816	200	30.00	0.00	10817	194	0	0	1256	0	1258	bank transfer
38	VINAY BAHADUR RAJ SH. HAN PAL RAJ GURMAN DL/CPN/2015/1000000 100403502871 2215638238 01/08/2015	10816	200	31.00	0.00	10816	200	0	0	1258	0	1258	bank transfer
39	RAJESH BARDU SH. DAMRU LAL GURMAN DL/CPN/2015/1000000 100000360045 2215638238 01/08/2015	10816	200	18.00	0.00	10816	123	0	0	786	0	786	bank transfer
	Total					377660	8940	0	0	46948	0	21178	
						32214	8960	0	0	2809.00	0	21187	
						0	2724	0	0	0	0	0.00	
						0	0	0	0	0	0	0.00	
						0	0	46200	0.00	32145.80	0	30000.00	

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD

459 DABHI VILLAGE NEW DELHI 110048 India

JAMNUK PURI...

Salary / Wage Register for the month of October, 2015

Form PF Number DLCPM28219
Form ERO Number 2231029191004062
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S.No. ID #	Particulars Employee Name FN Name Designation P.F. Number Insurance Number U.A.N. O.C.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS DLWage O.Wage	WASHAL LMS. ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	EL. C.M. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS O.Wage	WASHAL LMS. ALL CCA MEDICAL OT.AMT	ARREAR MISC2 APREAR MISC4 Total	E.P.F. E.S.I.G. ADWAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total			
1	GOPAL KUMARNA SH. BALVEER SINGH SEMI SKILLED DLCPM2821900284 100545422030 2014054578 01/05/2015	10818	0	28.00	0.00	9789	0	0	0	1172	0	874	bank transfer
2	SURESH CHAND SH. DHARMANVI SRONH. SEMI SKILLED DLCPM2821900287 100545422067 2014480482 01/05/2015	10818	0	24.00	0.00	8274	0	0	0	1086	0	688	bank transfer
3	PRAYATI ROHILLA SH. JAGWANT BINEH ROHILLA SEMI SKILLED DLCPM2821900289 100545422118 2014030220 01/05/2015	10818	0	28.00	0.00	10118	0	0	0	1214	0	843	bank transfer
4	RISHI DANI SH. RAJ KUMAR SEMI SKILLED DLCPM2821900272 100545425158 2214030227 01/05/2015	10818	0	28.00	0.00	9718	0	0	0	1214	0	843	bank transfer
5	SUKHYINDER SINGH SH. KULWANT SINGH SEMI SKILLED DLCPM2821900274 100545422768 2214030248 01/05/2015	10818	0	28.00	0.00	10118	0	0	0	1214	0	843	bank transfer
6	AGNY VERMA MUNESH VERMA SEMI SKILLED DLCPM2821900276 1005454214808 2214030202 01/07/2015	10818	0	28.00	0.00	9789	0	0	0	1172	0	814	bank transfer
7	ROHITA DATTA SH. DEY SINGH SEMI SKILLED DLCPM2821900278 100545422577 2214040814 01/07/2015	10818	0	31.00	0.00	10818	0	0	0	1286	0	901	bank transfer
8	RAM LAKSHAN GUPTA SH. MAGNA GUPTA SEMI SKILLED DLCPM2821900280 100545422448 2214040828 01/07/2015	10818	0	31.00	0.00	10818	0	0	0	1286	0	901	bank transfer

BAKSH SECURITY & PERSONNEL SERVICES PVT. LTD

45/9 DABRI VILLAGE NEW DELHI 110045 India

JANAK PURL...

Salary / Wages Register for the month of October, 2018

Form PF Number DLCPM02019
With SSC Number E2016281010510102

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S.No. ID #	Particulars Employee Name FHM Name Designation P.F. Number Insurance Number U.A.M. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Provision Deduction LWPF#	Net payment	Signature with Revenue Stamp	
		BASIC D.Wage	WASH.AL UNL ALL CONVEY CGA OTHERS MEDICAL E.L.	W.D. H.D. C.L E.L.	S.L. D.H. W.P. P.D.	BASIC M.P.A. CONVEY. OTHERS D.Wage	WASH.AL UNL, ALL CGA MEDICAL OT.AMT	AAREAR MISC2 ARREAR MISC4 Total	E.P.F. E.S.I.C ADVANL LOAN LWPF#	V.P.F. LTAX MISC1 MISC2 Total				
8	DEVENDER KUMAR SH. CHANDER PAL SEMI SKILLED DLCPM2631800381 140545422370 2214046622 01/07/2015	10818	0	10.00	0.00	3489	0	0	0	419	0	391	3608.80	bank transfer
10	YASOD KUMAR CHAUDHARY SH. KESHAV CHAUDHARY SEMI SKILLED DLCPM2631800382 108645417997 0214046622 01/07/2015	10818	0	30.00	0.00	14827	0	0	0	1595	0	872	3027.00	bank transfer
11	PARAG BISHN SH. PARULBET BISHN SEMI SKILLED DLCPM2631800389 140545425941 2214046622 01/07/2015	10818	0	09.00	0.00	10118	0	0	0	1214	0	371	8726.80	bank transfer
12	PARB OM SH. PARULBET SEMI SKILLED DLCPM2631800384 100545425600 1114483051 01/07/2015	10818	0	31.00	0.00	10818	0	0	0	1298	0	987	7022.00	bank transfer
13	ASHWANI JAGDISH PARBAD SEMI SKILLED DLCPM2631800387 108622091637 2214054215 01/06/2015	10818	0	28.00	0.00	10118	0	0	0	1214	0	343	8728.00	bank transfer
14	DINESH BISHN MAHESHVAR SINGH SEMI SKILLED DLCPM2631800386 140563101788 2214054217 01/08/2015	10818	0	09.00	0.00	10118	0	0	0	1214	0	371	8726.80	bank transfer
15	PARAG SH. MAHESH KUMAR SEMI SKILLED DLCPM2631800388 108622091441 2214054206 01/08/2015	10818	0	25.00	0.00	3723	0	0	0	1047	0	723	7522.00	bank transfer
	Total					143747	0	0	0	17248	0	11977	185972.00	