

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

Firm PF Number DL/CPM26319  
 Firm ESIC Number 22310091010010102

Salary / Wages Register for the month of March, 2016

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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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC K.R.A. CONVEY OTHERS D.Wage	WASHAL UNI ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL UNI ALL CCA MEDICAL OT.AMT	ARREAR MISC2 ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN LOAN LWFER	V.P.F. LTAX MISC1 MISC2 Total					
1	SABU LAL SHARMA SH. SUKH NANDAL GUNMAN DL/CPM26319/00082 100104431280 2213593965 27/01/2012	10672 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10618 802 0 0 0	194 194 774 0 0	0 0 0 0 12672	1274 219.00 151 0 0.00	0 0 0 0 1644.00	884 390 0 0 1274.00	11028.00	bank trf		
2	SANT KUNWAR KUNWARPAL SINGH YADAV GUNMAN DL/CPM26319/00276 100335681194 2213042545 01/12/2011	10972 922 0 0 0.00	200 200 800 0 13094	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	9032 773 0 0 0	168 168 671 0 0	0 0 0 0 10962	1104 190.00 131 0 0.00	0 0 0 0 1425.00	767 337 0 0 1104.00	9557.00	bank trf		
3	RAM FERIE SINGH SH. SHYAM LAL GUNMAN DL/CPM26319/00257 100001907016 2213042544 01/06/2009	10972 922 0 0 0.00	200 200 800 0 13094	28.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	3910 833 0 0 0	181 181 723 0 0	0 0 0 0 11026	1169 204.00 141 0 0.00	0 0 0 0 1534.00	826 363 0 0 1189.00	10294.00	bank trf		
4	KARUNWIR SINGH SH. RAJINDER SINGH GUNMAN DL/CPM26319/00098 100189754599 2213753499 01/08/2012	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 0	0 0 0 0 13094	1317 226.00 156 0 0.00	0 0 0 0 1899.00	914 403 0 0 1317.00	11395.00	bank trf		
5	MAHESH PAL SH. TOTA RAM GUNMAN DL/CPM26319/00304 100214646820 2212084585 01/09/2013	10972 922 0 0 0.00	200 200 800 0 13094	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0.00	bank trf		
6	YOGESH BABU SH. UTTAR PAL SINGH GUNMAN DL/CPM26319/00035 100415722175 2213508792 01/03/2013	10672 922 0 0 0.00	200 200 800 0 13094	25.00 0.00 0.00 0.00	0.00 0.00 4.00 25.00	8848 744 0 0 0	161 161 645 0 0	0 0 0 0 10599	1052 182.00 126 0 0.00	0 0 0 0 1370.00	737 325 0 0 1062.00	9189.00	bank trf		
7	UMED SINGH SH. BRJMOHAN SINGH GUNMAN DL/CPM26319/00312 100355345677 2213293741 01/02/2014	10972 922 0 0 0.00	200 200 800 0 13094	29.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	10264 865 0 0 0	167 167 748 0 0	0 0 0 0 12249	1232 212.00 146 0 0.00	0 0 0 0 1590.00	0 1232 0 0 1232.00	10656.00	bank trf		

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 JANAKPURI

Firm PF Number DLCPM26319  
 Firm ESIC Number 2310081910010102

Salary / Wages Register for the month of March, 2016

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S.No. ID#	Particulars Employee Name F.H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings				Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.LAL UNI. ALL CCA MEDICAL. Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.LAL UNI. ALL CCA MEDICAL. OT.AMT	ARREAR MISC2 ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. LTAK MISC1 MISC2 Total				
8	ASHA RAM SH. RAM SINGH GUNMAN DU/CPM/26319/00313 180055710123 2213579732 01/02/2014	10972 922 0 0 0.00	200 200 800 0 13094	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	9556 893 0 0 0	174 174 897 0 0	0 0 0 0 11404	0 0 0 0 0	1147 197.00 138 0 1403.00	0 0 0 0 1403.00	796 351 0 0 1147.00	9024.00	bank to/s
9	SURESH CHANDER II SH. SOMDUIT SHARMA GUNMAN DU/CPM/26319/00319 180055811876 2213508732 11/04/2014	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00	0.00 0.00 4.00 31.00	10972 922 0 0 0	200 200 800 0 13094	0 0 0 0 13094	0 0 0 0 0	1317 226.00 156 0 1699.00	0 0 0 0 1699.00	914 409 0 0 1317.00	11395.00	bank to/s
10	RAM NARAYAN LT. BANWARI LAL GUNMAN DU/CPM/26319/00323 180029154056 2213703489 19/05/2014	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10618 892 0 0 0	194 194 774 0 12672	0 0 0 0 12672	0 0 0 0 0	1274 219.00 151 0 1644.00	0 0 0 0 1644.00	284 390 0 0 1274.00	11028.00	bank to/s
11	KIRPAL SINGH SH. ATIBAL SINGH GUNMAN DU/CPM/26319/00328 180194165138 2213242532 01/06/2014	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 13094	0 0 0 0 13094	0 0 0 0 0	1317 226.00 156 0 1699.00	0 0 0 0 1699.00	914 409 0 0 1317.00	11395.00	bank to/s
12	JAMADARI SINGH YADAV SH. SAHEB SINGH YADAV GUNMAN DU/CPM/26319/00330 180171964031 2212799056 01/06/2014	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 13094	0 0 0 0 13094	0 0 0 0 0	1317 226.00 156 0 1699.00	0 0 0 0 1699.00	914 409 0 0 1317.00	11395.00	bank to/s
13	SUKHVir SINGH SH. SOBHA RAM GUNMAN DU/CPM/26319/00334 180444302831 2213943982 28/06/2014	10972 922 0 0 0.00	200 200 800 0 13094	28.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	9910 893 0 0 0	181 181 723 0 11028	0 0 0 0 11028	0 0 0 0 0	1189 204.00 141 0 1534.00	0 0 0 0 1534.00	826 363 0 0 1189.00	10294.00	bank to/s
14	SHAYRUCHAN SINGH SH. BRIJMOHAN SINGH GUNMAN DU/CPM/26319/00336 180444296367 2213951317 08/07/2014	10972 922 0 0 0.00	200 200 800 0 13094	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	bank to/s

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 Firm ESIC Number 22310391910010102

Salary / Wages Register for the month of March, 2016

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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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASHAL UNL. ALL CCA MEDICAL Total	W.D. H.O C.L. E.L.	S.L. C.H. W.P. P.O.	BASIC H.R.A. CONVEY OTHERS D.Wage	WASHAL UNL. ALL CCA MEDICAL DT.AMT Total	ARREAR MSC2 ARREAR MSC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MSC1 MSC2 Total				
15	SATYAJ SINGH SH. SUDAN SINGH GUNMAN DL/CPM/26319/00336 100444307556 2213591374 18/07/2014	10972 922 0 0 0 0.00	200 200 800 0 0 13094	29.00 0.00 0.00 0.00 29.00	0.00 0.00 2.00 0.00 0.00	10264 863 0 0 0 0	187 187 748 0 0 0	0 0 0 0 0 12249	1232 212.00 146 0 0 0.00	0 0 0 0 0 1590.00	655 377 0 0 0 1232.00	10659.00	bank to/s	
16	PRATAP SINGH YADAV SH. DAL CHAND GUNMAN DL/CPM/26319/00350 100444256643 1105947401 24/11/2014	10972 922 0 0 0 0.00	200 200 800 0 0 13094	29.00 0.00 0.00 0.00 29.00	0.00 0.00 2.00 0.00 0.00	10264 863 0 0 0 0	187 187 748 0 0 0	0 0 0 0 0 12249	1232 212.00 146 0 0 0.00	0 0 0 0 0 1590.00	655 377 0 0 0 1232.00	10659.00	bank to/s	
17	BURGPAL SH. RAM BHOPESHE GUNMAN DL/CPM/26319/00356 100444300986 2213593491 01/12/2014	10972 922 0 0 0 0.00	200 200 800 0 0 13094	29.00 0.00 0.00 0.00 29.00	0.00 0.00 3.00 0.00 0.00	9910 833 0 0 0 0	161 161 723 0 0 0	0 0 0 0 0 11826	1189 204.00 141 0 0 0.00	0 0 0 0 0 1534.00	526 363 0 0 0 1189.00	10294.00	bank to/s	
18	RAM NIWAS II SH. NEPAL SINGH GUNMAN DL/CPM/26319/00360 100444256657 2213593495 01/12/2014	10972 922 0 0 0 0.00	200 200 800 0 0 13094	29.00 0.00 0.00 0.00 29.00	0.00 0.00 2.00 0.00 0.00	10264 863 0 0 0 0	187 187 748 0 0 0	0 0 0 0 0 12249	1232 212.00 146 0 0 0.00	0 0 0 0 0 1590.00	655 377 0 0 0 1232.00	10659.00	bank to/s	
19	RAM NIWAS SH. MADAT RAM GUNMAN DL/CPM/26319/00365 100545424022 220699632 01/04/2015	10972 922 0 0 0 0.00	200 200 800 0 0 13094	21.00 0.00 0.00 0.00 21.00	0.00 0.00 10.00 0.00 0.00	7433 625 0 0 0 0	135 135 342 0 0 0	0 0 0 0 0 9370	892 153.00 106 0 0 0.00	0 0 0 0 0 1151.00	519 273 0 0 0 892.00	7719.00	bank to/s	
20	BISHAW NATH SINGH SH. RAM CHANDER SINGH GUNMAN DL/CPM/26319/00370 100545425396 2213342526 01/06/2015	10972 922 0 0 0 0.00	200 200 800 0 0 13094	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10972 922 0 0 0 0	200 200 800 0 0 0	0 0 0 0 0 13094	1317 226.00 156 0 0 0.00	0 0 0 0 0 1699.00	914 408 0 0 0 1317.00	11395.00	bank to/s	
21	SURESH PRASAD SH. LALU GUNMAN DL/CPM/26319/00371 100374444355 2213593350 01/06/2015	10972 922 0 0 0 0.00	200 200 800 0 0 13094	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10972 922 0 0 0 0	200 200 800 0 0 0	0 0 0 0 0 13094	1317 226.00 156 0 0 0.00	0 0 0 0 0 1699.00	914 408 0 0 0 1317.00	11395.00	bank to/s	

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Salary / Wages Register for the month of March, 2015

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A CONVEY OTHERS D.Wage	WASHAL UNI. ALL CCA MEDICAL Total	W.D. H.D C.L E.L	S.L C.H W.P P.D	BASIC H.R.A CONVEY OTHERS O.Wage	WASHAL UNI. ALL CCA MEDICAL OT.AMT	ARREAR MSC2 ARREAR MSC4 Total	E.P.F. E.S.I.C. ADVAN LOAN LWFEE	V.P.F. I.TAX MSC1 MSC2 Total					
22	VISHNU RAM SH. DATA RAM GUNMAN DU/CPM2631900075 103409733480 2213556471 01/07/2015	10972 922 0 0 0.00	200 200 900 0 13094	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	9558 803 0 0 0	174 174 597 0 0	0 0 0 0 11404	1147 197.00 136 0 0.00	0 0 0 0 1480.00	796 351 0 0 1147.00	9924.00	bank trf		
23	MALY. PRASAD SH. RAM SHAROSE GUNMAN DU/CPM2631900076 100545425384 2213200739 01/07/2015	10972 922 0 0 0.00	200 200 800 0 13094	4.00 0.00 0.00 0.00	0.00 0.00 27.00 4.80	1419 119 0 0 0	26 26 103 0 0	0 0 0 0 1690	170 30.00 20 0 0.00	0 0 0 0 220.00	118 52 0 0 170.00	1470.00	bank trf		
24	KARAN SINGH SH. SADHU SINGH GUNMAN DU/CPM2631900077 100545425130 2213743688 01/07/2015	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10618 892 0 0 0	194 194 774 0 0	0 0 0 0 12672	1274 219.00 151 0 0.00	0 0 0 0 1644.00	684 290 0 0 1274.00	11026.00	bank trf		
25	VIJAY PAL SINGH SH. RAM SINGH GUNMAN DU/CPM2631900086 103404250262 2213556488 01/08/2015	10972 922 0 0 0.00	200 200 800 0 13094	28.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	9910 833 0 0 0	181 181 723 0 0	0 0 0 0 11828	1189 204.00 141 0 0.00	0 0 0 0 1534.00	826 363 0 0 1189.00	10294.00	bank trf		
26	ANIL KUMAR SH. KRISHAN GOPAL SHARMA GUNMAN DU/CPM2631900090 100444298674 2213993490 01/06/2015	10972 922 0 0 0.00	200 200 800 0 13094	29.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	10264 863 0 0 0	187 187 748 0 0	0 0 0 0 12249	1232 212.00 146 0 0.00	0 0 0 0 1590.00	855 377 0 0 1232.00	10699.00	bank trf		
27	PARDEEP KUMAR DUBEY SH. OM PRAKASH DUBEY GUNMAN DU/CPM2631900091 10305998223 2213909030 01/08/2015	10972 922 0 0 0.00	200 200 800 0 13094	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	9558 803 0 0 0	174 174 597 0 0	0 0 0 0 11404	1147 197.00 136 0 0.00	0 0 0 0 1480.00	796 351 0 0 1147.00	9924.00	bank trf		
28	SATYA PRKASH SH. SHY DAYAL SINGH GUNMAN DU/CPM2631900092 100444300394 2213961361 01/09/2015	10972 922 0 0 0.00	200 200 800 0 13094	29.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	10264 863 0 0 0	187 187 748 0 0	0 0 0 0 12249	1232 212.00 146 0 0.00	0 0 0 0 1590.00	855 377 0 0 1232.00	10699.00	bank trf		

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		BASIC	WASH AL	W.D.	S.L	BASIC	WASH AL	APPEAR	E.P.F.	V.P.F.	ES.I.C.	TAX	ADVAN				MISC1
		H.R.A.	UNI. ALL	H.D.	C.H	H.R.A	UNI. ALL	MISC2	ES.I.C.	TAX	ADVAN	MISC1	MISC2	Total			
		CONVEY	CCA	C.L	W.P	CONVEY	CCA	APPEAR	ADVAN	LOAN	MISC1	MISC2	Total				
		OTHERS	MEDICAL	E.L	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2	Total						
		D.Wage	Total			D.Wage	OT.AMT	Total			Total						
28	BHAN PAL SH. ROSHAN LAL GUNMAN DUCPM2631900093 10044301921 2213951338 01/09/2015	10972 922 0 0 0	200 200 800 0 0	26.00 0.00 5.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00	9202 779 0 0 0	168 168 671 0 0	0 0 0 0 10982	1104 150.00 131 0 0	0 0 0 0 1425.00	0 0 0 0 0	0 0 0 0 0	1104.00	9557.00	1104.00	bank to/s	
33	YOGENDRA SINGH RAWAT SH. KUNDAN SINGH RAWAT GUNMAN DUCPM2631900094 100415544399 2213958238 01/09/2015	10972 922 0 0 0	200 200 800 0 0	24.00 0.00 7.00 0.00 24.00	0.00 0.00 0.00 0.00 0.00	9424 714 0 0 0	155 155 619 0 0	0 0 0 0 10137	1019 175.00 121 0 0	0 0 0 0 1315.00	0 0 0 0 0	0 0 0 0 0	1019.00	8622.00	1019.00	bank to/s	
31	OM VEER SHARMA LT. SHYAMBHARILAL SHARMA GUNMAN DUCPM2631900096 100259686732 2213954213 01/09/2015	10972 922 0 0 0	200 200 800 0 0	27.00 0.00 4.00 0.00 27.00	0.00 0.00 0.00 0.00 0.00	9556 803 0 0 0	174 174 637 0 0	0 0 0 0 11404	1147 197.00 136 0 0	0 0 0 0 1480.00	0 0 0 0 0	0 0 0 0 0	1147.00	9524.00	1147.00	bank to/s	
34	VIJAY BAHADUR RAJ SH. LARI PAL RAJ GUNMAN DUCPM2631900098 100433502671 2213953777 01/09/2015	10972 922 0 0 0	200 200 800 0 0	20.00 0.00 11.00 0.00 20.00	0.00 0.00 0.00 0.00 0.00	7079 595 0 0 0	129 129 516 0 0	0 0 0 0 6445	649 140.00 101 0 0	0 0 0 0 1095.00	0 0 0 0 0	0 0 0 0 0	649.00	7352.00	649.00	bank to/s	
33	SUBIRSHAN PANDEY SH. RAM BHARI PANDEY GUNMAN DUCPM2631900091 2214078604 01/11/2015	10972 922 0 0 0	200 200 800 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10972 922 0 0 0	200 200 600 0 0	0 0 0 0 13094	1317 226.00 156 0 0	0 0 0 0 1699.00	0 0 0 0 0	0 0 0 0 0	1317.00	11395.00	1317.00	bank to/s	
34	RAJESH KUMAR SH. PURAN LAL GUNMAN DUCPM2631900402 2214079603 01/11/2015	10972 922 0 0 0	200 200 800 0 0	13.00 0.00 18.00 0.00 13.00	0.00 0.00 0.00 0.00 0.00	4601 367 0 0 0	84 84 335 0 0	0 0 0 0 6491	552 95.00 65 0 0	0 0 0 0 712.00	0 0 0 0 0	0 0 0 0 0	552.00	4779.00	552.00	bank to/s	
33	PRATAP SINGH SH. BALADEEN GUNMAN DUCPM2631900404 100055308201 2226025902 01/12/2015	10972 922 0 0 0	200 200 800 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10972 922 0 0 0	200 200 800 0 0	0 0 0 0 13094	1317 226.00 156 0 0	0 0 0 0 1699.00	0 0 0 0 0	0 0 0 0 0	1317.00	11395.00	1317.00	bank to/s	

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S.No. ID#	Particulars Employee Name Firm Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings				Deductions			Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASHAL UN. ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. CH W.P. P.D.	BASIC H.R.A. CONVEY OTHERS D.Wage	WASHAL UNI ALL CCA MEDICAL OT.AMT	APREAR MSC2 ARREAR MSC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MSC1 MSC2 Total					
36	SUKHIR SINGH SH. KESHER LAL GUNMAN DLCPM26319/00412 2213951344 01/02/2016	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10618 892 0 0 0	194 194 774 0 0	0 0 0 0 12672	0 0 0 0 0	1274 219.00 151 0 0	0 0 0 0 1644.00	884 300 0.00 0.00 1274.00	11028.00	bank trf	
37	VIJAY SINGH GUNMAN DLCPM26319/ 01/03/2016	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 0	0 0 0 0 13094	0 0 0 0 0	1317 225.50 156 0 0	0 0 0 0 1699.00	914 493 0.00 0.00 1317.00	11395.00	bank trf	
38	GALRAJ SINGH GUNMAN DLCPM26319/ 01/03/2016	10972 922 0 0 0.00	200 200 800 0 13094	14.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	4955 416 0 0 0	00 90 361 0 0	0 0 0 0 9912	0 0 0 0 0	595 102.00 70 0 0	0 0 0 0 787.00	413 182 0.00 0.00 595.00	5145.00	bank trf	
39	NARAYAN SINGH GUNMAN DLCPM26319/ 01/03/2016	10972 922 0 0 0.00	200 200 800 0 13094	9.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00	3189 268 0 0 0	58 38 232 0 0	0 0 0 0 3001	0 0 0 0 0	382 66.00 45 0 0	0 0 0 0 493.00	285 117 0.00 0.00 382.00	3308.00	bank trf	
40	KAMAL SINGH GUNMAN DLCPM26319/ 01/03/2016	10972 922 0 0 0.00	200 200 800 0 13094	4.00 0.00 0.00 0.00	0.00 0.00 21.00 4.00	1416 119 0 0 0	26 26 103 0 0	0 0 0 0 1890	0 0 0 0 0	170 35.00 20 0 0	0 0 0 0 220.00	118 52 0.00 0.00 170.00	1470.00	bank trf	
	<b>Total</b>					34049 29121 0 0 0	6318 6318 25262 0 0	0 0 0 0 413518	0 0 0 0 0	41584 7145.00 4929 0 0	0 0 0 0 53657.00	24088 17496 0.00 0.00 35961.00		bank trf	

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45/9 DABRI VILLAGE NEW DELHI 110045 India

JANAK PUR...

Salary / Wages Register for the month of March, 2016

Firm PF Number DLCPM26319  
Firm ESIC Number 22310391910010102

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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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASH AL UNI. ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY OTHERS D.Wage	WASH AL UNI. ALL CCA MEDICAL OT AMT	ARREAR MISC2 ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. LTAX MISC1 MISC2 Total			
1	GOPAL KRISHNA SH. BALVEER SINGH SEM SKILLED DLCPM2631900066 103545422002 2014054578 01/06/2015	10972 0 0 0 0.00	0 0 0 0 10972	25 0 0 0	0 0 6 21.00	8848 0 0 0 8848	0 0 0 0 0	1062 155.00 126 0 0	0 0 0 0 1343.00	737 325 0 0 1062.00	7506.00	bank ref	
2	AMIT VERMA MUKESH VERMA SEM SKILLED DLCPM2631900070 103545214006 2214048902 01/07/2015	10972 0 0 0 0.00	0 0 0 0 10972	21 0 0 0	0 0 10 21.00	7433 0 0 0 7433	0 0 0 0 0	802 131.00 106 0 0	0 0 0 0 1129.00	619 273 0 0 692.00	6304.00	bank ref	
3	RAMAVATAR SH. DEV SINGH SEM SKILLED DLCPM2631900070 103545422077 2214046914 01/07/2015	10972 0 0 0 0.00	0 0 0 0 10972	30 0 0 0	0 0 1 30.00	10610 0 0 0 10610	0 0 0 0 0	1274 186.00 151 0 0	0 0 0 0 1611.00	884 390 0 0 1274.00	9507.00	bank ref	
4	RAM LAGAN GUPTA SH. NAGINA GUPTA SEM SKILLED DLCPM2631900080 100545424446 2214049932 01/07/2015	10972 0 0 0 0.00	0 0 0 0 10972	31 0 0 0	0 0 0 31.00	10972 0 0 0 10972	0 0 0 0 0	1517 193.00 156 0 0	0 0 0 0 1666.00	914 403 0 0 1317.00	9306.00	bank ref	
5	VINOD KUMAR CHOUDHARY SH KESHAV CHOUDHARY SEM SKILLED DLCPM2631900082 100545417667 2214046940 01/07/2015	10972 0 0 0 0.00	0 0 0 0 10972	31 0 0 0	0 0 0 31.00	10972 0 0 0 10972	0 0 0 0 0	1517 193.00 196 0 0	0 0 0 0 1666.00	914 403 0 0 1317.00	9306.00	bank ref	
6	HARI OM SH. RAJLEET SEM SKILLED DLCPM2631900084 100545425800 1114463081 01/07/2015	10972 0 0 0 0.00	0 0 0 0 10972	27 0 0 0	0 0 4 27.00	9556 0 0 0 9556	0 0 0 0 0	1147 169.00 136 0 0	0 0 0 0 1451.00	796 351 0 0 1147.00	8105.00	bank ref	
7	ASHWAN JADOSH PARSAD SEM SKILLED DLCPM2631900087 100552901337 2214054213 01/06/2015	10972 0 0 0 0.00	0 0 0 0 10972	30 0 0 0	0 0 1 30.00	10610 0 0 0 10610	0 0 0 0 0	1274 196.00 151 0 0	0 0 0 0 1611.00	884 390 0 0 1274.00	9507.00	bank ref	

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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 LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASHAL UNI. ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL UNI. ALL CCA MEDICAL OT.AMT	APPEAR MISC2 APPEAR MISC4 Total	E.P.F. E.S.I.C ADVAN. LOAN LWFER	V.P.F. LTAX MSC1 MSC2 Total				
8	DINESH SINGH MAHESHWAR SINGH SEM SKILLED DLCPM2631900368 2214054217 100553101752 01/08/2015	10972	0	31.00	0.00	10972	0	0	0	1317	0	914	906.00	bank of
9	PANKAJ SH. MAHESH KUMAR SEM SKILLED DLCPM2631900389 2214054206 100553985141 01/08/2015	10972	0	31.00	0.00	10972	0	0	0	1317	0	914	906.00	bank of
10	MANISH KUMAR SH. BASANTLAL SEM SKILLED DLCPM2631900405 2214059150 01/12/2015	10972	0	25.00	0.00	8640	0	0	0	1062	0	737	756.00	bank of
11	UMA SHANKAR SH RAJA RAM SEM SKILLED DLCPM2631900407 2214109015 01/01/2016	10972	0	31.00	0.00	10972	0	0	0	1317	0	914	906.00	bank of
12	RAKESH SH. AM LAL SEM SKILLED DLCPM2631900428 2214109018 01/01/2016	10972	0	29.00	0.00	10264	0	0	0	1232	0	856	876.00	bank of
13	TARA CHAND SH SHYAM LAL SEM SKILLED DLCPM2631900429 2214109019 01/01/2016	10972	0	28.00	0.00	9910	0	0	0	1189	0	826	846.00	bank of
14	ARVIND KUMAR SH SHYAM SUNDER SEM SKILLED DLCPM2631900410 2214109016 01/01/2016	10972	0	30.00	0.00	10618	0	0	0	1274	0	884	907.00	bank of



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		BASIC H.R.A. CONVEY OTHERS D.Wage	WASH/AL UNI. ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.F. P.D.	BASIC H.R.A. CONVEY OTHERS D.Wage	WASH/AL UNI. ALL CCA MEDICAL OT AMT	ARREAR MISC2 ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LDAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total			
15	BHUPENDRA SH CHEHANGA RAM SEMI SKILLED DLCPM2631900411 2214109017 21/01/2016	10972	0	29.00	0.00	10264	0	0	1232	0	859		bank tdf
		0	0	0.00	0.00	0	0	0	180.00	0	377		
		0	0	0.00	2.00	0	0	0	146	0			
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	10972			0	0	10264	0.00	1558.00	1232.00	8766.00	
	<b>Total</b>					151637	0	0	18223	0	12647		
						0	0	0	2666.00	0	5576		
						0	0	0	2160	0			
						0	0	0	0	0	0.00		
						0	0	151637	0.00	23048.00		128768.00	