



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

Firm PF Number DLCPM26319  
 Firm ESI Number 221058191001602

Salary/Wages Register for the month of November, 2018

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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 Provision Difference LWPR	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. OTHERS D.Wage	GRAND TOTAL ALL MEDICAL Total	W.D. H.D. C.L. E.L.	E.L. C.M. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	GRAND TOTAL ALL MEDICAL OT,AMT Total	E.P.F. E.B.L.C. ADVAN. LOAN LWPR	V.P.F. I.TAX MISC1 MISC2 Total				
9	UMED SINGH SH. SRIJANSHAN SINGH GURMAN DLCPM2631900018 10066634877 221058191 01/02/2014	10818 822 0 0 0.00	200 300 805 0 12898	24.00 0.00 0.00 0.00	0.00 0.00 8.00 24.80	8055 738 0 0 0	180 180 840 0 0	0 0 0 0 782-1	1058 170.00 0 0 0.00	0 0 0 0 1017.00	0 1038 0 0 1038.00	9134.00	bank transfer
10	ASHA RAM SH. RAM SINGH GURMAN DLCPM2631900019 10066710123 221058192 01/02/2014	10816 822 0 0 0.00	200 300 880 0 12898	28.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	10455 881 0 0 0	180 180 772 0 0	0 0 0 0 1250-5	1250 246.00 0 0 0.00	0 0 0 0 1471.00	0 284 0 0 1328.00	11824.00	bank transfer
11	SURESH CHANDER J SH. SOMDUTT SHARMA GURMAN DLCPM2631900020 10065811878 221058192 01/04/2014	10818 822 0 0 0.00	200 300 300 0 12898	21.00 0.00 0.00 0.00	0.00 0.00 3.80 24.80	7571 845 0 0 0	180 140 880 0 0	0 0 0 0 908-5	908 187.80 0 0 0.00	0 0 0 0 1095.80	0 278 0 0 888.00	7882.00	bank transfer
12	RAM NURDITAN LT. BANWARI LAL GURMAN DLCPM2631900021 10062115408 221058192 18/05/2014	10816 822 0 0 0.00	200 300 800 0 12898	18.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	8485 853 0 0 0	180 120 488 0 0	0 0 0 0 778-1	778 134.00 0 0 0.00	0 0 0 0 912.00	0 238 0 0 778.00	8899.00	bank transfer
13	PRAKASH CHANDRA RAM SH. MANMATA RAM GURMAN DLCPM2631900022 10027852844 2212804286 01/08/2014	10818 822 0 0 0.00	200 300 800 0 12898	25.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	10596 861 0 0 0	180 180 742 0 0	0 0 0 0 1307-7	1811 200.80 0 0 0.00	0 0 0 0 1481.80	0 370 0 0 1211.80	18637.00	bank transfer
14	KIRPAL SINGH SH. ATBAL SINGH GURMAN DLCPM2631900023 100104185138 2212042532 01/08/2014	10818 822 0 0 0.00	200 300 800 0 12898	19.00 0.00 0.00 0.00	0.00 0.00 20.00 10.80	3425 307 0 0 0	87 87 287 0 0	0 0 0 0 431-3	439 78.00 0 0 0.00	0 0 0 0 808.00	0 133 0 0 443.00	3806.00	bank transfer
15	JAMADAN SINGH YADAV SH. SAHEB SINGH YADAV GURMAN DLCPM2631900024 100171984031 2212780058 01/08/2014	10818 822 0 0 0.00	200 300 880 0 12898	20.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	10085 381 0 0 0	180 187 747 0 0	0 0 0 0 1287-7	1211 208.00 0 0 0.00	0 0 0 0 1428.00	0 271 0 0 1211.00	10847.00	bank transfer
16	SURESH SINGH SH. SOHAN RAM GURMAN DLCPM2631900025 100444302831 2212042532 25/06/2014	10818 822 0 0 0.00	200 300 800 0 12898	21.00 0.00 0.00 0.00	0.00 0.00 3.80 21.80	7571 845 0 0 0	180 140 880 0 0	0 0 0 0 908-5	908 157.80 0 0 0.00	0 0 0 0 1065.80	0 278 0 0 888.00	7882.00	bank transfer

**BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD**  
**0-18, COMMUNITY CENTRE, JANAKPURI NEW DELHI-110058 INDIA**  
**JANAKPURI**

Fin. PF Number DL/CPM/26379  
 Fin. SRO Number 2231038/910096102

Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name FH Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings				Deductions		Employer Share Pension Difference L/NER	Net payment	Signature with Revenue Stamp
		BASIC H.F.R.A. O.CNVEY OTHERS D.Wage	WASHAL U.NI. ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.N. W.P. P.D.	BASIC H.F.R.A. O.CNVEY OTHERS D.Wage	WASHAL U.NI. ALL CCA MEDICAL CT.AMT	ARREAR MISC2 ARREAR MISC4 Total	E.P.F. E.S.I.C. ADHYAK. LOAN LWTEE	V.P.F. I.TAX MISC1 MISC2 Total				
17	SHATRUGHAN SINGH SH. BILJAMCHAN SINGH GURMAN DL/CPM/26318/00036 2213851817 100444296567 08/07/2014	10816 822 0 0 0.00	200 200 300 0 Total	04.00 0.00 0.00 0.00 Total	0.00 0.00 24.00 0.00	6553 738 0 0 0	100 180 840 0 Total	0 0 0 0 Total	1098 179.00 0 0 0.00	0 0 0 0 Total	721 317 0.00 1028.00		3124.00	bank transfer
18	BATYARA SINGH SHASHIDAN SINGH GURMAN DL/CPM/26318/00036 2213861378 100444307050 18/07/2014	10816 822 0 0 0.00	200 200 300 0 Total	30.00 0.00 0.00 0.00 Total	0.00 0.00 30.00 0.00	10816 922 0 0 0	200 200 300 0 Total	0 0 0 0 Total	1298 223.00 0 0 0.00	0 0 0 0 Total	901 387 0.00 1028.00		1947.00	bank transfer
19	PRATAP SINGH YADAV SH DAL CHAND GURMAN DL/CPM/26318/00036 2213861701 100444296643 24/11/2014	10816 822 0 0 0.00	200 200 300 0 Total	30.00 0.00 0.00 0.00 Total	0.00 0.00 26.00 0.00	10816 922 0 0 0	200 200 940 0 Total	0 0 0 0 Total	1298 223.00 0 0 0.00	0 0 0 0 Total	901 387 0.00 1028.00		1147.00	bank transfer
20	BATYA RAM SH. KRUPA RAM GURMAN DL/CPM/26318/00036 2213863478 100444308542 01/12/2014	10816 822 0 0 0.00	200 200 300 0 Total	10.00 0.00 0.00 0.00 Total	0.00 0.00 20.00 10.00	10816 922 0 0 0	87 87 287 0 Total	0 0 0 0 Total	493 73.00 0 0 0.00	0 0 0 0 Total	308 153 0.00 463.00		3856.00	bank transfer
21	DURGAPAL SH. RAM BHOREBHE GURMAN DL/CPM/26318/00036 2213863981 100444309066 01/12/2014	10816 822 0 0 0.00	200 200 300 0 Total	28.00 0.00 0.00 0.00 Total	0.00 0.00 25.00 0.00	10816 861 0 0 0	187 187 767 0 Total	0 0 0 0 Total	1271 209.00 0 0 0.00	0 0 0 0 Total	941 378 0.00 1211.00		1087.00	bank transfer
22	RAM NIVAS SH. NEPAL SINGH GURMAN DL/CPM/26318/00036 2213863465 100444296567 01/12/2014	10816 822 0 0 0.00	200 200 300 0 Total	30.00 0.00 0.00 0.00 Total	0.00 0.00 38.00 0.00	10816 822 0 0 0	208 200 800 0 Total	0 0 0 0 Total	1098 283.00 0 0 0.00	0 0 0 0 Total	891 387 0.00 1286.00		1187.00	bank transfer
23	RAM NIVAS SH. MAGAT RAM GURMAN DL/CPM/26318/00036 2206388832 100545434022 01/08/2015	10816 822 0 0 0.00	200 200 300 0 Total	0.00 0.00 30.00 0.00 Total	0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0 0 0.00	0 0 0 0 0	0 0 0.00 0.00		0.00	bank transfer
24	SHYAM NATH SINGH SH. RAM CHANDER SINGH GURMAN DL/CPM/26318/00036 2213942528 10054525306 01/08/2015	10816 822 0 0 0.00	200 200 300 0 Total	11.00 0.00 0.00 0.00 Total	0.00 0.00 19.00 11.00	3080 330 0 0 0	73 73 293 0 Total	0 0 0 0 Total	478 82.00 0 0 0.00	0 0 0 0 Total	478 478 0.00 478.00		478.00	bank transfer

**BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD**  
**C-13, COMMUNITY CENTRE, JANAKPURI NEW DELHI-110058 INDIA**  
**JANAKPURI**

Form PF Number DUCPM26319  
 Form 13(0) Number 22310381910016162  
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Salary / Wages Register for the month of November, 2015

S. No. ID #	Particulars Employee Name FN Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Provision Contribution LWAFER	Net payable	Signature with Revenue Stamp
		BASIC H.F.A. CONVEY OTHERS D.Wage	WASHAL UM. ALL CCA MEDICAL Total	W.D. H.D. CL. E.L	S.L. O.H. W.F. P.D.	BASIC H.F.A. CONVEY. OTHERS D.Wage	WASHAL UM. ALL CCA MEDICAL OT.AMT	ARFBLA MSDC ARFLAF MSDC Total	E.P.F. E.S.I.C. ADVAN. LDAN LWFEE	V.P.F. I.TAX MS01 MS02 Total			
25	SURESH PRASAD SH. LALU GURMAN DUCPM2631900071 2213629250 10037444385 01/03/2015	10876 922 0 0 0.00	200 200 800 0 12998	22.00 0.00 0.00 0.00	0.00 0.00 0.00 22.00	7632 876 0 0 0	147 147 587 0 0	0 0 0 0 8489	362 144.00 0 0 0.00	0 0 0 0 1135.00	501 591 0.00 302.80	8973.00	bank transfer
26	VISHNU DIXIT RAM SH. DATA RAM GURMAN DUCPM2631900078 2213629471 100450733489 01/07/2015	10518 922 0 0 0.00	200 200 800 0 12838	22.00 0.00 0.00 0.00	0.00 0.00 2.00 22.00	7352 876 0 0 0	147 147 587 0 0	0 0 0 0 8489	362 184.00 0 0 0.00	0 0 0 0 1116.00	561 291 0.00 362.00	8773.00	bank transfer
27	MALTI PRASAD SH. RAM BHAROSE GURMAN DUCPM2631900076 2213629798 100585423264 01/07/2015	10518 822 0 0 0.00	200 200 800 0 12838	22.00 0.00 0.00 0.00	0.00 1.00 22.00	7468 881 0 0 0	165 165 775 0 0	0 0 0 0 8489	362 218.00 0 0 0.00	0 0 0 0 1171.00	571 364 0.00 1255.00	10044.00	bank transfer
28	KARAN SINGH SH. SACHIN SINGH GURMAN DUCPM2631900077 2213745886 100645428179 01/07/2015	10818 922 0 0 0.00	200 200 800 0 12998	5.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	1883 854 0 0 0	53 33 133 0 0	0 0 0 0 2188	218 36.00 0 0 0.00	0 0 0 0 254.00	180 08 0.00 218.00	1082.00	bank transfer
29	JARENDER KUMAR SH. GAUTAM SINGH GURMAN DUCPM2631900045 2213077738 100189186833 01/05/2015	10876 822 0 0 0.00	200 200 800 0 12998	22.00 0.00 0.00 0.00	0.00 2.00 22.00	10668 881 0 0 0	187 187 747 0 0	0 0 0 0 12677	3211 294.00 0 0 0.00	0 0 0 0 1428.00	541 370 0.00 1571.00	10887.00	bank transfer
30	VJAY KAL SINGH SH. RAM SINGH GURMAN DUCPM2631900080 2213526489 100494232352 01/09/2015	10818 922 0 0 0.00	200 200 800 0 12998	22.00 0.00 0.00 0.00	0.00 2.00 22.00	10080 861 0 0 0	187 187 747 0 0	0 0 0 0 13677	1211 209.00 0 0 0.00	0 0 0 0 1480.00	541 370 0.00 1211.00	10657.00	bank transfer
31	ANIL KUMAR SH. KRISHAN GOPAL BHAROSA GURMAN DUCPM2631900098 2213080490 100444238874 01/08/2015	10818 822 0 0 0.00	200 200 800 0 12838	22.00 0.00 0.00 0.00	0.00 4.00 22.00	8374 789 0 0 0	173 173 283 0 0	0 0 0 0 11918	1128 194.00 0 0 0.00	0 0 0 0 1278.00	781 344 0.00 1105.00	9803.00	bank transfer
32	PARDEEP KUMAR DUBEY SH. OM PRAKASH DUBEY GURMAN DUCPM2631900091 2213080298 100068048220 01/08/2015	10818 822 0 0 0.00	200 200 800 0 12838	22.00 0.00 0.00 0.00	0.00 3.00 22.00	8013 789 0 0 0	187 187 867 0 0	0 0 0 0 8078	1088 184.00 0 0 0.00	0 0 0 0 1288.00	781 381 0.00 1082.00	9814.00	bank transfer

**BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD**

45/3 DABRI VILLAGE NEW DELHI 110045 IN-8a

JANAK PURI

Firm PF Number DUCPMS0318

Firm SBC Number 2211091910910102

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Salary / Wages Register for the month of November, 2015

S.No. ID#	Particulars Employee Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Provision Difference LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY OTHERS B.Wage	WASH.AL UNL.ALL CCA MEDICAL	W.D. H.D. C.L E.L	S.L C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS B.Wage	WASH.AL UNL.ALL CCA MEDICAL OT AMT	ARREAR MISC2 ARREAR MISC4 Total	E.P.F. S.S.I.C ADVAN LOAN LWFER	V.P.F. TAX MISC1 MISC2 Total				
1	GOPAL KRISHNA SH. BALVEER SINGH SEMI SKILLED DUCPMS2631870086 100545422008 2014054278 01/05/2015	10818	0	29.00	0.00	10818	0	0	1386	183.00	0	871	384	bank transfer
2	RAJVEESH KUMAR SH. JASWANT SINGH KUMAR SEMI SKILLED DUCPMS2631870086 100545423418 2214054278 01/05/2015	10818	0	29.00	0.00	10818	0	0	1211	177.00	0	841	370	bank transfer
3	RAMESH KUMAR SH. RAJ KUMAR SEMI SKILLED DUCPMS2631870086 100545425159 2214054278 01/05/2015	10818	0	30.00	0.00	10818	0	0	1298	186.00	0	901	387	bank transfer
4	SHRIKANTH SINGH SH. KULWANT SINGH SEMI SKILLED DUCPMS2631870086 100545423789 2214054278 01/05/2015	10818	0	3.00	0.00	3245	0	0	389	57.00	0	279	119	bank transfer
5	ANANT VERMA RAJESH VERMA SEMI SKILLED DUCPMS2631870086 100545424806 2214048982 01/07/2015	10818	0	30.00	0.00	10818	0	0	1398	190.00	0	901	397	bank transfer
6	RAMAYAN SH. DEV SINGH SEMI SKILLED DUCPMS2631870086 100545422577 2214048914 01/07/2015	10818	0	30.00	0.00	10818	0	0	1298	190.00	0	901	397	bank transfer
7	RAJ LAKSHMI GUPTA SH. MAGHA GUPTA SEMI SKILLED DUCPMS2631870086 100545424448 2214048982 01/07/2015	10818	0	30.00	0.00	10818	0	0	1298	190.00	0	901	397	bank transfer
8	VIKAS KUMAR CHOUHARY SH. KESHAV CHOUHARY SEMI SKILLED DUCPMS2631870086 100545417687 2214048948 01/07/2015	10818	0	30.00	0.00	10818	0	0	1298	190.00	0	901	387	bank transfer

**BAKSH SECURITY & PERSONNEL SERVICES PVT. LTD**

45/9 BARRI VILLAGE NEW DELHI 110045 India  
 JAMNA PUR...

Form PF Number DUCP/2013/19  
 Form ESIC Number 22310391810010102

Salary / Wages Register for the month of November, 2018

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S.No. ID #	Particulars Employee Name FH 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 H.R.L. CONVEY OTHERS D.Wage	WASH/LAL UNR. ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H W.F. P.O.	BASIC H.R.L. CONVEY. OTHERS D.Wage	WASH/LAL UNR. ALL CCA MEDICAL OT.AMT	AFREAR MISQ AFREAR MISQ Total	E.P.F. E.S.I.C ADYAMA LDAN LWFER	V.P.F. ETAX MISC1 MISC2 Total				
9	PARVATI BIKSH SH. RAMJEET BIKSH SEMI SKILLED DUCP/2013/19/00093 2214048060 01/07/2015 100545422841	10816	0	27.00	0.00	9734	0	0	0	1168	0	857	6385.00	bank transfer
10	NADEEM SH. RAMJEET SEMI SKILLED DUCP/2013/19/00084 1114480881 01/07/2015 100545422800	10816	0	24.00	0.00	8053	0	0	0	1098	0	791	7883.00	bank transfer
11	ASHRAF JAQIRAH PARBAD SEMI SKILLED DUCP/2013/19/00387 2214854212 01/08/2018 100543801347	10816	0	26.00	0.00	8374	0	0	0	1125	0	781	8084.00	bank transfer
12	DRISH BIKSH MAHESHWAR BIKSH SEMI SKILLED DUCP/2013/19/00388 2214854217 01/08/2018 100533101752	10816	0	20.00	0.00	10816	0	0	0	1390	0	941	8384.00	bank transfer
13	PARVATI SH. MAHESH KUMAR SEMI SKILLED DUCP/2013/19/00389 2214054268 01/08/2018 100533585141	10816	0	22.00	0.00	7982	0	0	0	982	0	691	6811.00	bank transfer
	<b>Total</b>					124384	0	0	0	14296	0	10382	107374.00	

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

Firm PF Number DLCPN25219  
 Firm ESIC Number 22103818100102

Salary / Wages Register for the month of November, 2015

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S.No. ID#	Particulars Employee Name FIR Name Designation P.F. Number Insurance Number U.A.M. D.O.J.	Salary / Wages Rate		Attendance		Earnings			Deductions		Employer Share Provision Difference LWAFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASHAL LIM. ALL CCA MEDICAL Total	W.D. H.D. C.L. S.L. P.O.	S.L. C.H. W.P. P.O.	BASIC H.R.A. CONVEY OTHERS D.Wage	WASHAL UNF. ALL CCA MEDICAL OT AMT	ARREAR MS92 ARREAR MS94 Total	E.P.F. E.P.F. ADVAN. LWAFER	V.P.F. I.TAX MS91 MS92 Total			
33	SATIYA PRAKASH SH. SHY DAYAL BISHH GURMAH DLCPN252190899 10844292304 2213651901 01/08/2015	10818 922 0 0 0.00	200 200 800 0 12838	30.00 0.00 0.00 0.00	8.00 0.00 0.00 38.00	10818 922 0 0 0	200 200 800 0 0	0 0 0 0 12838	0 0 0 0 0	1283 523.00 0 0 1821.88	0 0 0 0 1280.00	0 367 0 0 11417.00	bank transfer
34	SH. RISHI PAL SH. ROHMAN LAL GURMAH DLCPN252190899 10844292304 2213651901 01/08/2015	10818 922 0 0 0.00	200 200 800 0 12838	23.00 0.00 0.00 0.00	8.00 0.00 2.00 38.00	10818 922 0 0 0	187 187 747 0 0	0 0 0 0 0	0 0 0 0 0	1271 528.00 0 0 1420.88	0 0 0 0 1281.00	0 376 0 0 10927.00	bank transfer
35	YOGENDRA SHREN RAHWAT SH. KUNDAN SHYAM RAHWAT GURMAH DLCPN252190899 10844292304 2213651901 01/08/2015	10818 922 0 0 0.00	200 200 800 0 12838	23.00 0.00 0.00 0.00	8.00 0.00 5.00 38.00	10818 922 0 0 0	167 167 587 0 0	0 0 0 0 0	0 0 0 0 0	1082 184.00 0 0 1286.88	0 0 0 0 1082.00	0 362 0 0 8514.00	bank transfer
36	DEVI BHAN SHINDE SH. CHHOTI LAL GURMAH DLCPN252190899 10844292304 2213651901 01/08/2015	10818 922 0 0 0.00	200 200 800 0 12838	10.00 0.00 0.00 0.00	8.00 0.00 26.00 38.00	10818 922 0 0 0	87 87 287 0 0	0 0 0 0 0	0 0 0 0 0	433 71.00 0 0 504.88	0 0 0 0 433.00	0 433 0 0 2965.00	bank transfer
37	OM VEER SHARMA LT. SHYAMSHARMA SHARMA GURMAH DLCPN252190899 10844292304 2213651901 01/08/2015	10818 922 0 0 0.00	200 200 800 0 12838	26.00 0.00 0.00 0.00	0.00 0.00 26.00 38.00	10818 922 0 0 0	173 173 860 0 0	0 0 0 0 0	0 0 0 0 0	1138 194.00 0 0 1332.88	0 0 0 0 1120.00	0 1126 0 0 8881.00	bank transfer
38	MUNDEEN BISHH SH. AAGYA RAM GURMAH DLCPN252190899 10844292304 2213651901 01/08/2015	10818 922 0 0 0.00	200 200 800 0 12838	27.00 0.00 0.00 0.00	0.00 0.00 3.00 38.00	10818 922 0 0 0	180 180 730 0 0	0 0 0 0 0	0 0 0 0 0	1188 201.00 0 0 1389.88	0 0 0 0 1389.00	0 1188 0 0 10275.00	bank transfer
39	VIJAY BHADUR RAO SH. HARI PAL RAM GURMAH DLCPN252190899 10844292304 2213651901 01/08/2015	10818 922 0 0 0.00	200 200 800 0 12838	23.00 0.00 0.00 0.00	8.00 0.00 38.00 38.00	10818 922 0 0 0	200 200 800 0 0	0 0 0 0 0	0 0 0 0 0	1288 523.00 0 0 1821.88	0 0 0 0 1280.00	0 1294 0 0 11417.00	bank transfer
40	SUDERSHAN PANDEY SH. RAM BHAN PANDEY GURMAH DLCPN252190899 10844292304 2213651901 01/11/2015	10818 922 0 0 0.00	200 200 800 0 12838	29.00 0.00 0.00 0.00	0.00 1.00 28.00 38.00	10818 922 0 0 0	193 193 773 0 0	0 0 0 0 0	0 0 0 0 0	1284 216.00 0 0 1497.88	0 0 0 0 1280.00	0 364 0 0 11084.00	bank transfer



**BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD**  
 C-16, COMMUNITY CENTRE, JANAKPURI NEW DELHI-110058 INDIA  
 (JANAKPURI)

File PF Number: DLCPM25319  
 File ESI Number: 2216201010102

Salary / Wages Register for the month of November, 2015

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S. No.	Particulars Employee Name F.H Name Designation P.F. Number Insurance Number U.A.M. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Provision Difference LWPER	Net payment	Signature with Revenue Stamp
		BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.			
ID #		H.R.A.	UNL. ALL	H.D.	C.H.	H.R.A.	UNL. ALL	MBC2	E.S.I.C.	T.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MBC1			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MBC4	LDAN	MBCR			
		D.Wage	Total			D.Wage	OT/AMT	Total	LWPER	Total			
41	RAJESH KUMAR SH. PURAN LAL GUPTAN DLCPM2531980402 2214809609 01/11/2015	10875	280	35.00	0.00	10875	200	0	1288	0	901		bank transfer
		822	280	0.00	0.00	822	200	0	223.00	0	297		
		0	800	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	12800			0	0	12800	0.00	1621.00	1280.00	13417.00	
	<b>Total</b>					24573	4300	0	41463	0	23989		
						24773	4300	0	7148.00	0	18124		
						0	0	0	0	0	0.00		
						0	0	413000	0.00	48628.00	0.00	36467.00	