

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

First PF Number DLCPM26318
 Firm ESIC Number 2201030191001002
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Salary / Wages Register for the month of April, 2016

S.No. ID #	Particulars Employee Name FH 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 MSC2 APPEAR MSC4 Total	E.P.F. E.S.I.C ADVAN LOAN LWFEE	V.P.F. TAX MISC1 MISC2 Total			
1	SABU LAL SHARMA SH. SUKH NANDAL GUNMAN DLCPM2631900082 2213650585 100104431289 27/01/2012	10972 922 0 0 0.00	200 200 800 0 13094	29.00 0.00 1.00 28.00	0.00 0.00 0.00 0.00	10606 891 0 0 0	193 193 773 0 0	0 0 0 0 12695	1275 219.00 151 0 0.00	0 0 0 0 1643.00	0 0 0 0 1373.00	11013.00	bank trf
2	SARY KUMAR KUNWARPAL SINGH YADAV GUNMAN DLCPM2631900276 2213042545 100335681194 01/12/2011	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00	10972 922 0 0 0	200 200 800 0 13094	0 0 0 0 13094	1317 226.00 156 0 0.00	0 0 0 0 1699.00	0 0 0 0 1317.00	11395.00	bank trf
3	RAM FINE SINGH SH. SHYAM LAL GUNMAN DLCPM2631900207 2213042544 100301937016 01/08/2009	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00	10972 922 0 0 0	200 200 800 0 13094	0 0 0 0 13094	1317 226.00 156 0 0.00	0 0 0 0 1699.00	0 0 0 0 1317.00	11395.00	bank trf
4	MAHESH PAL SH. TOTA NAM GUNMAN DLCPM2631900304 2212084585 100214846820 01/09/2013	10972 922 0 0 0.00	200 200 800 0 13094	27.00 0.00 3.00 27.00	0.00 0.00 0.00 0.00	9975 830 0 0 0	180 180 720 0 11765	0 0 0 0 11765	1185 204.00 140 0 0.00	0 0 0 0 1929.00	0 0 0 0 1185.00	10256.00	bank trf
5	UMED SINGH SH. BRIJMOHAN SINGH GUNMAN DLCPM2631900312 2213293741 100055349877 01/02/2014	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00	10972 922 0 0 0	200 200 800 0 13094	0 0 0 0 13094	1317 226.00 156 0 0.00	0 0 0 0 1699.00	0 0 0 0 1317.00	11395.00	bank trf
6	ASHA RAM SH. RAM SINGH GUNMAN DLCPM2631900313 2213573732 100665710123 01/02/2014	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00	10972 922 0 0 0	200 200 800 0 13094	0 0 0 0 13094	1317 226.00 156 0 0.00	0 0 0 0 1699.00	0 0 0 0 1317.00	11395.00	bank trf
7	SURESH CHANDER E SH. SOMDUTT SHARMA GUNMAN DLCPM2631900319 2213508792 100055811876 11/04/2014	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00	10972 922 0 0 0	200 200 800 0 13094	0 0 0 0 13094	1317 226.00 156 0 0.00	0 0 0 0 1699.00	0 0 0 0 1317.00	11395.00	bank trf

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

Salary / Wages Register for the month of April, 2016

Firm PF Number DL/CPM26019
 Firm ESIC Number 2210091010010102
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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 LWFEE	V.P.F. I.TAX MSC1 MSC2 Total				
9	RAM NARAYAN LT. BANWARI LAL GUNMAN DL/CPM2631900323 100229154056 2213753469 19/05/2014	10972 922 0 0 0.00	200 200 800 0 13094	14.00 0.00 0.00 0.00	0.00 0.00 15.00 14.00	5120 430 0 0 0	93 93 373 0 0	0 0 0 0 0	614 106.00 73 0 0	0 0 0 0 0	426 166 0.00		bank trf	
9	KIRPAL SINGH SH. ATIBAL SINGH GUNMAN DL/CPM2631900329 100194165138 2213042532 01/06/2014	10972 922 0 0 0.00	200 200 800 0 13094	17.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	6277 522 0 0 0	113 113 453 0 0	0 0 0 0 0	746 128.00 88 0 0	0 0 0 0 0	516 226 0.00		bank trf	
10	JAMADAR SINGH YADAV SH. SAHEB SINGH YADAV GUNMAN DL/CPM2631900330 100171964031 2212792056 01/06/2014	10972 922 0 0 0.00	200 200 800 0 13094	10.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	3957 307 0 0 0	67 67 267 0 0	0 0 0 0 0	439 76.00 52 0 0	0 0 0 0 0	746.00 0.00	6496.00		bank trf
11	SURINDER SINGH SH. SOBHA RAM GUNMAN DL/CPM2631900334 100444302631 2212843982 26/06/2014	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00	0.00 0.00 30.00	10972 922 0 0 0	200 200 800 0 0	0 0 0 0 0	1317 226.00 156 0 0	0 0 0 0 0	439 0.00	3798.00		bank trf
12	SHATRUGHAN SINGH SH. BRJMOHAN SINGH GUNMAN DL/CPM2631900336 100444296307 2213951217 08/07/2014	10972 922 0 0 0.00	200 200 800 0 13094	19.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	6949 584 0 0 0	127 127 937 0 0	0 0 0 0 0	634 143.00 99 0 0	0 0 0 0 0	579 256 0.00		bank trf	
13	SATYAJIT SINGH SH. SUDAN SINGH GUNMAN DL/CPM2631900338 100444307556 2213951374 18/07/2014	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00	0.00 0.00 30.00	10972 922 0 0 0	200 200 800 0 0	0 0 0 0 0	1317 206.00 156 0 0	0 0 0 0 0	914 400 0.00		bank trf	
14	PRATAP SINGH YADAV SH. DAL CHAND GUNMAN DL/CPM2631900350 100444296643 1106947401 24/11/2014	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00	0.00 0.00 30.00	10972 922 0 0 0	200 200 800 0 0	0 0 0 0 0	1317 206.00 156 0 0	0 0 0 0 0	914 400 0.00		bank trf	

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD
 C-18, COMMUNITY CENTRE, JANAKPURI NEW DELHI-110058 INDIA
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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 Differential 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 MSC2 ARREAR MSC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MSC1 MSC2 Total					
15	DURCPAL SH. RAM BHORESHE GUNMAN DLCPM26319/00355 100444300996 2213993491 01/12/2014	10972 922 0 0 0.00	200 200 800 0 13094	28.00 0.00 0.00 0.00 28.00	0.00 0.00 2.00 0.00	10241 951 0 0 0	187 187 747 0 0	0 0 0 0 12223	1229 211.00 148 0 0	0 0 0 0 3586.00	853 376 0 0 1229.95	10637.00	bank to/f		
16	RAM NIVAS SH. NEPAL SINGH GUNMAN DLCPM26319/00360 100444299987 2213993495 01/12/2014	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00	10972 922 0 0 0	200 200 800 0 0	0 0 0 0 13094	1317 228.00 156 0 0	0 0 0 0 1698.00	914 493 0 0 1317.00	11395.00	bank to/f		
17	BISHAW NATH SINGH SH. RAM CHANDER SINGH GUNMAN DLCPM26319/00370 100545425388 2213042526 01/06/2015	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00 30.00	0.00 0.00	10972 922 0 0 0	200 200 800 0 0	0 0 0 0 13094	1317 228.00 156 0 0	0 0 0 0 1699.00	914 1317 0 0 1317.00	11395.00	bank to/f		
18	SURESH PRASAD SH. LALU GUNMAN DLCPM26319/00371 100374444355 2213593350 01/06/2015	10972 922 0 0 0.00	200 200 800 0 13094	25.00 0.00 0.00 0.00 25.00	0.00 5.00	9143 766 0 0 0	167 167 667 0 0	0 0 0 0 10912	1097 189.00 130 0 0	0 0 0 0 1416.00	762 326 0 0 1097.00	9496.00	bank to/f		
19	VISHAKHA RAM SH. DATA RAM GUNMAN DLCPM26319/00375 100409733490 2213556471 01/07/2015	10972 922 0 0 0.00	200 200 800 0 13094	11.00 0.00 0.00 0.00 11.00	0.00 19.00 11.00	4623 334 0 0 0	73 73 233 0 0	0 0 0 0 4800	483 63.00 57 0 0	0 0 0 0 923.00	335 148 0 0 483.00	4177.00	bank to/f		
20	MAL TI PRASAD SH. RAM BHAROSE GUNMAN DLCPM26319/00376 100545425364 2213293739 01/07/2015	10972 922 0 0 0.00	200 200 800 0 13094	22.00 0.00 0.00 0.00 22.00	0.00 8.00	8546 576 0 0 0	147 147 587 0 0	0 0 0 0 9993	966 166.00 114 0 0	0 0 0 0 1246.00	670 296 0 0 966.00	8357.00	bank to/f		
21	KARAN SINGH SH. SADHU SINGH GUNMAN DLCPM26319/00377 100545426138 2213743860 01/07/2015	10972 922 0 0 0.00	200 200 800 0 13094	0.00 0.00 0.00 0.00 0.00	0.00 30.00 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	0.00	bank to/f		

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

JANAKPURI

Salary / Wages Register for the month of April, 2015

Firm PF Number DLCPM/26319

Firm ESIC Number 223103619/0010102

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S.No. ID #	Particulars Employee Name FN 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	WASH.AL UN. 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 UN. ALL CCA MEDICAL OT.AMT	ARREAR MSC2 ARREAR MSC4 Total	E.P.F. E.S.I.C. ADVAN LOAN LWFEE	V.P.F. TAX MSC1 MSC2 Total	LWFER			
23	VIJAY PAL SINGH SH. RAM SINGH GUNMAN DL/CPM/26319/00380 100404250262 2213556400 01/08/2015	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00	10972 922 0 0 0.00	200 200 800 0 13094	0 0 0 0 0	1317 226.00 156 0 0	0 0 0 0 1999.00	914 400 0 0 1317.00	11395.00	bank to/f	
24	ANIL KUMAR SH. KRISHAN GOPAL SHARMA GUNMAN DL/CPM/26319/00350 100444298674 2213660480 01/08/2015	10972 922 0 0 0.00	200 200 900 0 13094	27.00 0.00 0.00 0.00 27.00	0.00 0.00 3.00 0.00	9875 922 0 0 0.00	190 190 720 0 11795	0 0 0 0 0	1185 304.00 140 0 0	0 0 0 0 1529.00	623 362 0 0 1185.00	10296.00	bank to/f	
24	PARDEEP KUMAR DUBEY SH. OM PRAKASH DUBEY GUNMAN DL/CPM/26319/00391 100065608223 2213996200 01/08/2015	10972 922 0 0 0.00	200 200 800 0 13094	24.00 0.00 0.00 0.00 24.00	0.00 0.00 6.00 0.00	8778 739 0 0 0.00	160 160 640 0 10476	0 0 0 0 0	1053 161.00 125 0 0	0 0 0 0 1359.00	751 322 0 0 1053.00	9117.00	bank to/f	
25	SATYA PRAKASH SH. SHIV DAYAL SINGH GUNMAN DL/CPM/26319/00392 100444302394 2213951361 01/08/2015	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00	10972 922 0 0 0.00	200 200 800 0 13094	0 0 0 0 0	1317 226.00 156 0 0	0 0 0 0 1699.00	914 400 0 0 1317.00	11395.00	bank to/f	
26	DHAN PAL SH. ROHAN LAL GUNMAN DL/CPM/26319/00393 100444301921 2213951338 01/08/2015	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00	10972 922 0 0 0.00	200 200 800 0 13094	0 0 0 0 0	1317 226.00 156 0 0	0 0 0 0 1899.00	914 400 0 0 1317.00	11395.00	bank to/f	
27	YOGENDRA SINGH RAWAT SH. KUNDAN SINGH RAWAT GUNMAN DL/CPM/26319/00394 100415544039 2213628238 01/08/2015	10972 922 0 0 0.00	200 200 800 0 13094	23.00 0.00 0.00 0.00 23.00	0.00 0.00 7.00 0.00	8412 707 0 0 0.00	153 153 813 0 10698	0 0 0 0 0	1099 173.00 120 0 0	0 0 0 0 1302.00	0 1000 0 0 1009.00	8736.00	bank to/f	
28	OM VEER SHARMA LT. SHYAMBIHARILAL SHARMA GUNMAN DL/CPM/26319/00396 100260688792 2213654213 01/08/2015	10972 922 0 0 0.00	200 200 800 0 13094	26.00 0.00 0.00 0.00 26.00	0.00 0.00 4.00 0.00	9509 799 0 0 0.00	173 173 693 0 11347	0 0 0 0 0	1141 196.00 135 0 0	0 0 0 0 1472.00	0 1141 0 0 1141.00	9875.00	bank to/f	

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD
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Salary / Wages Register for the month of April, 2016

Firm PF Number DLCPM26319
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S.No. ID#	Particulars Employee Name F/N 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	WASHAL	W.D.	S.L.	BASIC	WASHAL	AR/REAR	E.P.F.	V.P.F.				
		H.R.A.	UNI. ALL	H.D.	C.H.	H.R.A.	UNI. ALL	MSC2	E.S.I.C.	I.TAX				
		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	AR/REAR	ADVAN.	MISC1				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MSC4	LOAN	MISC2				
		D.Wage	Total			D.Wage	OT AMT	Total	LWFER	Total				
29	VJAY BHADUR RAJ SH. HARI PAL RAJ GUNMAN DL/CPM26319/00398 2212538777 01/08/2015	10972	200	29.00	0.00	10906	193	0	1273	0	0	1273	11013.00	bank to/f
30	SUDERSHAN PANDEY SH. RAM BHARI PANDEY GUNMAN DL/CPM26319/00451 2214079804 01/11/2015	10972	200	23.00	0.00	6412	153	0	1009	0	0	701	8736.00	bank to/f
		922	200	0.00	0.00	707	153	0	173.00	0	0	308		
		0	800	0.00	7.00	0	413	0	100	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0	0.00		
		0.00	13094			0	0	10039	0.00	1302.00	1009.00	8736.00		
31	RAJESH KUMAR SH. PURAN LAL GUNMAN DL/CPM26319/00402 2214079603 01/11/2015	10972	200	24.00	0.00	5778	160	0	1053	0	0	731	9117.00	bank to/f
		922	200	0.00	0.00	738	160	0	181.00	0	0	322		
		0	800	0.00	6.00	0	640	0	125	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0	0.00		
		0.00	13094			0	0	10476	0.00	1355.00	1053.00	9117.00		
32	PRATAP SINGH SH. BALADEEN GUNMAN DL/CPM26319/00404 2205325802 01/12/2015	10972	200	30.00	0.00	10972	200	0	1317	0	0	914	11395.00	bank to/f
		922	200	0.00	0.00	922	200	0	226.00	0	0	403		
		0	800	0.00	0.00	0	800	0	156	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0	0.00		
		0.00	13094			0	0	13094	0.00	1699.00	1317.00	11395.00		
33	SUKHBR SINGH SH. KESHER LAL GUNMAN DL/CPM26319/00412 2213951344 01/02/2016	10972	200	30.00	0.00	10972	200	0	1317	0	0	914	11395.00	bank to/f
		922	200	0.00	0.00	922	200	0	226.00	0	0	403		
		0	800	0.00	0.00	0	800	0	156	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0	0.00		
		0.00	13094			0	0	13094	0.00	1699.00	1317.00	11395.00		
34	VJAY SINGH SH. RAMRAJA SINGH GUNMAN DL/CPM26319/00413 2214125756 01/03/2016	10972	200	30.00	0.00	10972	200	0	1317	0	0	914	11395.00	bank to/f
		922	200	0.00	0.00	922	200	0	226.00	0	0	403		
		0	800	0.00	0.00	0	800	0	156	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0	0.00		
		0.00	13094			0	0	13094	0.00	1699.00	1317.00	11395.00		
35	GAJRAJ SINGH SH. PARSHU RAM GUNMAN DL/CPM26319/00414 2214126745 01/03/2016	10972	200	30.00	0.00	10972	200	0	1317	0	0	914	11395.00	bank to/f
		922	200	0.00	0.00	922	200	0	226.00	0	0	403		
		0	800	0.00	0.00	0	800	0	156	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0	0.00		
		0.00	13094			0	0	13094	0.00	1699.00	1317.00	11395.00		

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD
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 JANAKPURI

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S.No. ID #	Particulars Employee Name F.O.I Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance			Earnings			Deductions			Employer Share Position 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 MSC2 ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. TAX MISC1 MISC2 Total					
36	NARAYAN SINGH CHAUHAN SH RAJ PAL SINGH GUNMAN DL/CPM26319/00415 2214126755 01/03/2016	10972 922 0 0 0.00	200 200 800 0 13094	20.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	7315 615 0 0 0	133 133 0 555 0	0 0 0 0 0	0 0 151.00 104 0	0 0 0 0 0	608 269 0 0 0	7596.00	bank to f		
37	KAMAL SINGH SH. RAMSEVAK SINGH GUNMAN DL/CPM26319/00416 2214126751 01/03/2016	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10972 922 0 0 0	200 200 800 0 0	0 0 0 0 0	0 0 1317 226.00 156 0	0 0 0 0 0	014 403 0 0 0	7596.00	bank to f		
38	R P SINGH SH. VISHWANATH SINGH GUNMAN DL/CPM26319 2213530905 01/04/2016	10972 922 0 0 0.00	200 200 800 0 13094	4.00 0.00 0.00 0.00	0.00 0.00 26.00 4.00	1463 123 0 0 0	27 27 107 0 0	13094 0 0 0 0	0 0 31.00 21 0	1699.00 0 0 0 0	1317.00 122 54 0 0	11395.00	bank to f		
39	RAJENDRA PAL SINGH LATE SH. JADUNATH SINGH GUNMAN DL/CPM26319 2213743064 01/04/2016	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10972 922 0 0 0	200 200 800 0 0	3747 0 0 0 0	0 0 1317 226.00 156 0	0 0 0 0 0	176.99 014 403 0 0	4518.00	bank to f		
	Total					325493 29073 0 0 0	6479 6479 25918 0 0	0 0 0 0 424243	42680 7328.00 5055 0 0	0 0 0 0 55049.00	25104 17962 0 0 0	11395.00	369194.00		

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD

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JANAK PURM...

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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 UN. 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 UN. ALL CCA MEDICAL OT.AMT	APREAR MISC2 ARREAR MISC4 Total	E.P.F. E.S.I.C. LOAN LWFER	V.P.F. TAX MISC1 MISC2 Total												
1	UCPAL KRISHNA SH. BALVEER SINGH SEMI SKILLED DLCPM2031900066 2014034578 10054542032 01/06/2015	10972	0	30.00	0.00	10972	0	0	0	0	0	0	0	914	403	0.00	0.00	1217.00	6306.00	bank to/f		
2	AMT VERMA MUKESH VERMA SEMI SKILLED DLCPM2031900378 2214049302 100545214806 01/07/2015	10972	0	6.00	0.00	2194	0	0	0	0	0	0	0	263	39.00	31	0	0	263.00	1881.00	bank to/f	
3	RAMAVATAR SH. DEV SINGH SEMI SKILLED DLCPM2031900379 2214046914 100545422577 01/07/2015	10972	0	30.00	0.00	10972	0	0	0	0	0	0	0	1317	183.00	156	0	0	1566.00	1217.00	9306.00	bank to/f
4	RAM LAGAN GUPTA SH. NAGINA GUPTA SEMI SKILLED DLCPM2031900080 2214046802 100545424448 01/07/2015	10972	0	28.00	0.00	10241	0	0	0	0	0	0	0	1229	160.00	146	0	0	1555.00	1229.00	6686.00	bank to/f
5	VINOD KUMAR CHOUDHARY SH. KESHAV CHOUDHARY SEMI SKILLED DLCPM2031900382 2214069340 100545417667 01/07/2015	10972	0	30.00	0.00	10972	0	0	0	0	0	0	0	1317	193.00	156	0	0	1666.00	1217.00	8205.00	bank to/f
6	HARI OM SH. RAMJEET SEMI SKILLED DLCPM2031900084 1114450081 100545425830 01/07/2015	10972	0	25.00	0.00	9143	0	0	0	0	0	0	0	1097	160.00	130	0	0	1387.00	1097.00	7756.00	bank to/f
7	ASHWANI JAGDISH PARSAD SEMI SKILLED DLCPM2031900087 2214054213 100552901307 01/08/2015	10972	0	26.00	0.00	9509	0	0	0	0	0	0	0	1141	167.00	135	0	0	1443.00	1141.00	8056.00	bank to/f

BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD

45/9 DABRI VILLAGE NEW DELHI 110045 India

JANAK PURI...

Salary / Wages Register for the month of April, 2016

Firm PF Number DLCPM26019

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.LAL UNI. ALL CCA MEDICAL Total	W.D H.D. C.L. E.L.	S.L C.J.L W.P. P.O.	BASIC H.R.A. CONVEY OTHERS D.Wage	WASH.LAL UNI ALL CCA MEDICAL OT.AMT	ARREAR MSC2 ARREAR MISC4 Total	E.P.F E.S.I.C ADVAN LOAN LWFER	V.P.F TAX MISC1 MISC2 Total						
8	DRESH SRGH MAHESHWAR SINGH SEMI SKILLED DLCPM2631900088 2214054217 01/08/2015	10972	0	24.00	0.00	8778	0	0	0	1053	0	781	0	781	7446.00	bank to/f
9	PANKAJ SH. MAHESH KUMAR SEMI SKILLED DLCPM2631900089 2214054206 01/08/2015	10972	0	18.00	0.00	6583	0	0	0	790	0	546	0	242	5585.00	bank to/f
10	LMA SHANKAR SH RAJA RAM SEMI SKILLED DLCPM2631900407 2214109015 01/01/2016	10972	0	15.00	0.00	5486	0	0	0	659	0	457	0	201	4614.00	bank to/f
11	PARISH SH. AM LAL SEMI SKILLED DLCPM2631900408 2214109018 01/01/2016	10972	0	2.00	0.00	731	0	0	0	88	0	61	0	27	620.00	bank to/f
12	TARA CHAND SH SHYAM LAL SEMI SKILLED DLCPM2631900409 2214109019 01/01/2016	10972	0	26.00	0.00	9509	0	0	0	1141	0	792	0	349	8086.00	bank to/f
13	ARVIND KUMAR SH SHYAM SUNDER SEMI SKILLED DLCPM2631900410 2214109016 01/01/2016	10972	0	30.00	0.00	10972	0	0	0	1317	0	914	0	403	9306.00	bank to/f
14	BHOPENDER SH CHANGA RAM SEMI SKILLED DLCPM2631900411 2214109017 01/01/2016	10972	0	30.00	0.00	10972	0	0	0	1317	0	914	0	403	9306.00	bank to/f

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45/9 DABRI VILLAGE NEW DELHI 110045 India

JANAK PURI...

Salary / Wages Register for the month of April, 2016

Firm PF Number DL/CPM26319

Firm ESIC Number 22010381910010102

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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	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 MSC2 ARREAR MSC4 Total	E.P.F. E.S.I.C. ADVAN LOAN LWFER	V.P.F. TAX MSC1 MSC2 Total			
15	NARESH KUMAR SEM SKILLED DL/CPM26319 01/04/2016	10972 0 0 0 0 0	0 0 0 0 10972	13.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	4755 0 0 0 0	0 0 0 0 0	0 0 0 0 4755	571 64.00 60 0 0	0 0 0 0 723.00	395 175 0 0 571.00	4032.00	bank to f
16	SANJAY SINGH SEM SKILLED DL/CPM26319 01/04/2016	10972 0 0 0 0 0	0 0 0 0 10972	5.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	1829 0 0 0 0	0 0 0 0 0	0 0 0 0 1829	219 32.00 26 0 0	0 0 0 0 277.00	152 67 0 0 219.00	1552.00	bank to f
Total						123618 0 0 0 0	0 0 0 0 0	0 0 0 0 123618	14635 2173.00 1758 0 0	0 0 0 0 18706.00	10297 4638 0 0 0	104652.00	