

IRONMAN SECURITY SERVICES PVT. LTD  
 L-78, 1ST FLOOR, LAJPAT NAGAR-II  
 NEW DELHI-110024  
 NEW DELHI DL/27296  
 PF Est. Code : 20000606880001018  
 ESI Est. Code :

FORM XVII

[SEE RULE 78(1) (A) (i)]  
 REGISTER OF WAGES

Salary Register for the month of August, 2015

Sr. No.	Emp.No.	Employee Name E/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W.Off W.Days Sal Day OT Day	Basic Hra Conv Leave	Bonus Gratuity Oth.All Spl.All	Washing Food OT Rate	Basic Hra Conv Leave	Bonus Gratuity Oth.All Spl.All	Wash Food OT Amt Arrear	Gross Salary	P.F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
1	DL1131	GAJENDRA SINGH	JASPER INFOTECH PVT.LTD.238 DL001	NONE	13378 2015712071	0.00 2.00 2.00 0.00	10999 0 0 916	292 0 0 0	0 0 0.00 0	710 0 0 59	19 0 0 0	0 0 0 0	788	85	0.00	0	689	<i>gajendra singh</i>
2	dl1214	INDRA PAL SINGH	JASPER INFOTECH PVT.LTD.238 DL001	NONE	14170 2015797093	0.00 1.00 1.00 0.00	10999 0 0 916	292 0 0 0	0 0 0.00 0	355 0 0 30	9 0 0 0	0 0 0 0	394	43	0.00	0	344	<i>Indra pal</i>
3	DL783	AMAR SINGH	JASPER INFOTECH PVT.LTD.238 DL001	NONE	10997 2015358726	4.00 24.00 28.00 0.00	10999 0 0 916	292 0 0 0	0 0 0.00 0	9935 0 0 827	264 0 0 0	0 0 0 0	11026	1192	0.00	1385	9641	<i>AMAR SINGH</i>
Total:-																		
						4.00	11000	292	0	11000	292	0	12208	1520	0.00	1354.00	10674	<i>AMAR SINGH</i>
4	DL1081	DEVENDER KUMAR RAI	JASPER INFOTECH PVT.LTD.238 DL001	NONE	13119 2015652955	5.00 25.00 30.00 0.00	9048 0 0 754	292 0 0 0	0 0 0.00 0	8756 0 0 730	283 0 0 0	0 0 0 0	9769	1051	0.00	1222	8547	<i>DEVENDER RAI</i>
5	DL1102	JIVACHH KUMAR JHA	JASPER INFOTECH PVT.LTD.238 DL001	NONE	13186 2015680274	0.00 1.00 1.00 0.00	9048 0 0 754	292 0 0 0	0 0 0.00 0	292 0 0 24	9 0 0 0	0 0 0 0	325	35	0.00	41	284	<i>J. Vachh</i>
6	DL15	VIPIN KUMAR	JASPER INFOTECH PVT.LTD.238 DL001	ICICI BANK 4629520371487598	6643 2014704478	5.00 25.00 30.00 0.00	9048 0 0 754	292 0 0 0	0 0 0.00 0	8756 0 0 730	283 0 0 0	0 0 0 0	9769	1051	0.00	1222	8547	<i>VIPIN</i>
7	DL187	RAVI RANJAN KUMAR	JASPER INFOTECH PVT.LTD.238 DL001	NONE	7359 2013890818	0.00 1.00 1.00 0.00	9048 0 0 754	292 0 0 0	0 0 0.00 0	292 0 0 24	9 0 0 0	0 0 0 0	325	35	0.00	41	284	<i>RAVI RANJAN KUMAR</i>

FORM XVII

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REGISTER OF WAGES

IRONMAN SECURITY SERVICES PVT. LTD  
L-78, 1ST FLOOR, LAJPAT NAGAR-II  
NEW DELHI-110024  
NEW DELHI  
PF Est. Code : DL27296  
ESI Est. Code : 20000606880001018

Salary Register for the month of August, 2015

Sr. No.	Emp.No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W.O.I			Bonus			Washing			Basic			Gross Salary			P.F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip				
						W.Days	Sal Day	OT Day	Gratuity Oth.All.	Spl.All	OT Rate	HRA Conv.	Leave	Gross Salary	Wash Food	OT Amt	Arrear	Basic HRA Conv.	Leave	Gross Salary						Bonus Gratuity Oth.All	Spl.All		
8	d1627	CHANDRA SHEKHAR CHANDRA MOHAN	JASPER INFOTECH PVT.LTD.238 DL001	PUNJAB NATIONAL 0992000400413918	9884 2015213998	5.00	26.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8831		
9	d1646	DEEPAK JAGPAL SINGH	JASPER INFOTECH PVT.LTD.238 DL001	NONE	9887 2015214308	5.00	24.00	29.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8260	
10	DL673	PRAHLAD SINGH SHRI RAM SINGH	JASPER INFOTECH PVT.LTD.238 DL001	NONE 0992000400404354	10241 2015264428	5.00	26.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8831	
11	DL759	VISHWAJEET YADAV HAWALDAR YADAV	JASPER INFOTECH PVT.LTD.238 DL001	ICICI BANK 4629520358710648	10933 2012874056	0.00	2.00	2.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	570	
12	DL782	BAJ RANG MATIBAR PRASAD	JASPER INFOTECH PVT.LTD.238 DL001	NONE 4629520365139088	10996 2013940150	5.00	26.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8831	
S.G.			Total:-			30.00	156.00	186.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52985	
			Grand Total:-			34.00	183.00	217.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63659	

PF Wages: 65288.00  
ESI Wages: 72772.00

*Handwritten signatures and stamps:*  
- Top right: "Vishwa..."  
- Middle right: "Prad..."  
- Bottom right: "Vishwa..."  
- Stamps: "IRONMAN SECURITY SERVICES PVT. LTD." and "NEW DELHI-110024"

*Watermark:* Ironman Security Services Pvt. Ltd.

IRONMAN SECURITY SERVICES PVT. LTD  
 L-78, 1ST FLOOR, LAIPAT NAGAR-II  
 NEW DELHI - 110024  
 NEW DELHI  
 PF Est. Code : DL/27296  
 EST Est. Code : 20000606880001018

FORM XVII

[SEE RULE 78(L) (A) (i)]  
 REGISTER OF WAGES

Salary Register for the month of July, 2015

Sl. No.	Emp.No.	Employee Name E/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W.O/H W.Days Sal Day OT Day	Basic HRA Conv Leave	Bonus Gratuity Oth.All Spl.All	Washing Food OT Rate	Basic HRA Conv Leave	Bonus Gratuity Oth.All Spl.All	Wash Food OT Amt Arrear	Gross Salary	P F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
1	DL783	AMAR SINGH	JASPER INFOTECH PVT.LTD.238 DL001	NONE 4629520365139096	10997 2015358726	4.00 27.00 31.00 0.00 4.00	10999 0 0 916 10999	292 0 0 0 292	0 0 0.00 0	10999 0 0 916 10999	292 0 0 0 292	0 0 0 0 0	12207	1320 214	0.00 0	1534 0	10673	
GUNMAN																		
Total:-																		
2	DL1081	DEVENDER KUMAR RAI	JASPER INFOTECH PVT.LTD.238 DL001	NONE	13119 2015652955	4.00 27.00 31.00 0.00	9048 0 0 754 9048	292 0 0 0 292	0 0 0.00 0	9048 0 0 754 9048	292 0 0 0 292	0 0 0 0 0	10094	1086 177	0.00 0	1263 0	8831	
3	DL1151	RAMESH CHAND	JASPER INFOTECH PVT.LTD.238 DL001	NONE	13434 2015712136	0.00 1.00 1.00 0.00	9048 0 0 754 9048	292 0 0 0 292	0 0 0.00 0	9048 0 0 754 9048	292 0 0 0 292	0 0 0 0 0	325	35 6	0.00 0	41 0	284	
4	DL15	VIPIN KUMAR	JASPER INFOTECH PVT.LTD.238 DL001	ICICI BANK 4629520371485798	6643 2014704478	4.00 25.00 29.00 0.00	9048 0 0 754 9048	292 0 0 0 292	0 0 0.00 0	9048 0 0 754 9048	292 0 0 0 292	0 0 0 0 0	9442	1016 166	0.00 0	1182 0	8260	
5	DL187	RAVIRANJAN KUMAR	JASPER INFOTECH PVT.LTD.238 DL001	NONE 4629520371487562	7359 2013890818	0.00 1.00 1.00 0.00	9048 0 0 754 9048	292 0 0 0 292	0 0 0.00 0	9048 0 0 754 9048	292 0 0 0 292	0 0 0 0 0	325	35 6	0.00 0	41 0	284	
6	DL627	CHANDRA SHEKHAR	JASPER INFOTECH PVT.LTD.238 DL001	PUNJAB NATIONAL 0992000400413918	9884 2015213998	4.00 25.00 29.00 0.00	9048 0 0 754 9048	292 0 0 0 292	0 0 0.00 0	9048 0 0 754 9048	292 0 0 0 292	0 0 0 0 0	9442	1016 166	0.00 0	1182 0	8260	
7	DL646	DEEPAK	JASPER INFOTECH PVT.LTD.238 DL001	NONE	9867 2015214308	4.00 26.00 30.00 0.00	9048 0 0 754 9048	292 0 0 0 292	0 0 0.00 0	9048 0 0 754 9048	292 0 0 0 292	0 0 0 0 0	9769	1051 171	0.00 0	1222 0	8547	

FORM XVII

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REGISTER OF WAGES

IRONMAN SECURITY SERVICES PVT. LTD  
L-78, 1ST FLOOR, LAJPAT NAGAR-II  
NEW DELHI-110024  
PF Est.Code : DL/27296  
ESI Est.Code : 20000606880001018

Salary Register for the month of July, 2015

Sr. No.	Emp.No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W.O/F W.Days Sal Day OT Day	Basic			Washing			Bonus			Gross Salary	P.F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
							HRA Conv.	Leave	Arrear	Food OT Rate	Oth.All. Spl.All	Gratuity Oth.All. Spl.All	Food OT Arrear	Gratuity Oth.All. Spl.All							
8	DL673	PRAHLAD SINGH	JASPER	NONE	10241	4.00	9048	292	0	8756	283	0	9769	1051	0.00	1222	8547				
		SHRIRAM SINGH	INFOTECH PVT.LTD.238 DL001	09920040404354	2015264428	26.00 30.00 0.00	0 0 754	0 0 0	0 0 0.00	0 0 730	0 0 0	0 0 0	0 0 0	0 0 0	171	0					
9	DL759	VISHWAJIBET YADAV	JASPER	ICICI BANK	10933	0.00	9048	292	0	876	28	0	977	105	0.00	123	854				
		HAWALDAR YADAV	INFOTECH PVT.LTD.238 DL001	4629520358710648	2012874056	3.00 3.00 0.00	0 0 754	0 0 0	0 0 0.00	0 0 73	0 0 0	0 0 0	0 0 0	0 0 0	18	0					
10	DL782	BAJ RANG	JASPER	NONE	10996	4.00	9048	292	0	9048	292	0	10094	1086	0.00	1263	8831				
		MATIBAR PRASAD	INFOTECH PVT.LTD.238 DL001	46295203587139088	2013940150	27.00 31.00 0.00	0 0 754	0 0 0	0 0 0.00	0 0 754	0 0 0	0 0 0	0 0 0	0 0 0	177	0					
11	DL90	DHARMENDRA SINGH	JASPER	PUNJAB NATIONAL	6975	0.00	9048	292	0	292	9	0	325	35	0.00	41	284				
		BAL MUKUNDA SINGH	INFOTECH PVT.LTD.238 DL001	09920040418125	2013952696	1.00 1.00 0.00	0 0 754	0 0 0	0 0 0.00	0 0 24	0 0 0	0 0 0	0 0 0	0 0 0	6	0					
<b>Total:-</b>																					
24.00																60562	6516	0.00	7580.00	52982	
162.00																0	0	0	0	0	
186.00																0	1064	0	0	0	
0.00																4523	0	0	0	0	
28.00																65287	7836	0.00	9114.00	63653	
189.00																0	0	0	0	0	
217.00																0	1278	0	0	0	
0.00																5439	0	0	0	0	
<b>Grand Total:-</b>																					
65287.00																72769	7836	0.00	9114.00	63653	
<b>PF Wages:</b>																65287.00					
<b>ESI Wages:</b>																72769.00					

Handwritten signatures and stamps at the top of the page, including a circular stamp with the text "PUNJAB NATIONAL BANK" and "NEW DELHI".

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**FORM XVII**  
[SEE RULE 78(1) (A) (i)]  
**REGISTER OF WAGES**

**IRONMAN SECURITY SERVICES PVT. LTD**  
L-78, 1ST FLOOR, LAJPAT NAGAR-II  
NEW DELHI - 110024  
NEW DELHI

**Salary Register for the month of June, 2015**

Sr. No.	Emp. No.	Employee Name F/H Name Zone Name	←G Rate→ Basic/Hr/Cony A/C, Pay/Mode	Bank Name A/C, Pay/Mode	DOJ PF NO. EST NO.	W.Oif W. Days Sul Day	Rate OT Rate OT Day	Basic PRA Conv.	Leave Bonus Gratuity	Oth. All Spi. All Wash	Food OT Amt	Arrear Salary	Gross Salary	P.F ESI W.F	Fine Adv1. Adv2	P. Tax Deduction	Net Salary	Signature	
<b>JASPER INFOTECH PVT. LTD, 238 OKHLA, NEW DELHI</b>																			
1	DL785	AMAR SINGH	10999.00	NONE	20-Jun-14	4	12207	10999	916	0	0	0	12207	1320	0	0	0	10673	<i>AMAR SINGH</i>
		SHRIPAL SINGH	0.00	4629520365139096	10997	26.00	16500	0	292	0	0	0	12207	214	0	0	0	10673	<i>AMAR SINGH</i>
		DL001	0.00	CASH	2015358726	30.00	0.00	0	0	0	0	0	12207	0.00	0	1534	0	10673	<i>AMAR SINGH</i>
		<b>GUNMAN</b>						10999	916	0	0	0	12207	1320	0	0.00	0	10673	<i>AMAR SINGH</i>
								0	292	0	0	0	12207	214	0	0	0	10673	<i>AMAR SINGH</i>
								30.00	0.00	0	0	0	12207	0.00	0	1534	0	10673	<i>AMAR SINGH</i>
								<b>Total:-</b>											
2	DL1081	DEVENDER KUMAR RAI	9048.00	NONE	30-Mar-15	4	10094	8445	704	0	0	0	9422	1013	0	0	0	8244	<i>devender</i>
		RAJESHWAR RAY	0.00	-	13119	24.00	13700	0	273	0	0	0	9422	165	0	0	0	8244	<i>devender</i>
		DL001	0.00	CASH	2015652955	28.00	0.00	0	0	0	0	0	9422	0.00	0	1178	0	8244	<i>devender</i>
3	DL1129	RAJEEV KUMAR	9048.00	NONE	27-May-15	3	10094	6032	503	0	0	0	6730	724	0	0	0	5888	<i>RAJEEV</i>
		RAMADHAR SINGH	0.00	-	13730	17.00	13700	0	195	0	0	0	6730	118	0	0	0	5888	<i>RAJEEV</i>
		DL001	0.00	CASH	2015712125	20.00	0.00	0	0	0	0	0	6730	0.00	0	842	0	5888	<i>RAJEEV</i>
4	dl1151	RAWESH CHAND	9048.00	NONE	6-May-15	0	10094	302	25	0	0	0	337	36	0	0	0	285	<i>rawesh</i>
		RANGHADUR SINGH	0.00	-	13434	1.00	13700	0	10	0	0	0	337	6	0	0	0	285	<i>rawesh</i>
		DL001	0.00	CASH	2015712136	1.00	0.00	0	0	0	0	0	337	0.00	0	42	0	285	<i>rawesh</i>
5	DL1182	KAUSLENDER	9048.00	NONE	28-Jun-15	0	10094	302	25	0	0	0	337	36	0	0	0	285	<i>rawesh</i>
		RAM BABU	0.00	-	13812	1.00	13700	0	10	0	0	0	337	6	0	0	0	285	<i>rawesh</i>
		DL001	0.00	CASH	2015749552	1.00	0.00	0	0	0	0	0	337	0.00	0	42	0	285	<i>rawesh</i>
6	dl1208	ANUJ KUMAR	9048.00	NONE	11-Jun-15	0	10094	1810	151	0	0	0	2019	217	0	0	0	1766	<i>ANUJ</i>
		SYAM SUNDER	0.00	-	13840	6.00	13700	0	58	0	0	0	2019	36	0	0	0	1766	<i>ANUJ</i>
		DL001	0.00	CASH	2015749576	6.00	0.00	0	0	0	0	0	2019	0.00	0	253	0	1766	<i>ANUJ</i>
7	DL15	VIPIN SINGH	9048.00	ICICI BANK	1-Oct-12	3	10094	5730	478	0	0	0	6393	688	0	0	0	5593	<i>VIPIN</i>
		KIRTI SINGH	0.00	4629520371485798	6643	16.00	13700	0	185	0	0	0	6393	112	0	0	0	5593	<i>VIPIN</i>
		DL001	0.00	CASH	2014704478	19.00	0.00	0	0	0	0	0	6393	0.00	0	800	0	5593	<i>VIPIN</i>
8	DL467	DINESH SINGH GUJAR	9048.00	PUNJAB	12-Sep-13	0	10094	302	25	0	0	0	337	36	0	0	0	285	<i>DINESH</i>
		SAMAY SINGH GUJAR	0.00	0992000400413538	8792	1.00	13700	0	10	0	0	0	337	6	0	0	0	285	<i>DINESH</i>
		DL001	0.00	CASH	2015068052	1.00	0.00	0	0	0	0	0	337	0.00	0	42	0	285	<i>DINESH</i>
9	dl627	CHANDRA SHEKHAR	9048.00	PUNJAB	4-Jan-14	3	10094	7238	603	0	0	0	8075	869	0	0	0	7064	<i>CHANDRA</i>
		CHANDRA MOHAN	0.00	0992000400413918	9884	21.00	13700	0	234	0	0	0	8075	142	0	0	0	7064	<i>CHANDRA</i>
		DL001	0.00	CASH	2015213998	24.00	0.00	0	0	0	0	0	8075	0.00	0	1011	0	7064	<i>CHANDRA</i>
10	dl646	DEEPAK	9048.00	NONE	17-Jan-14	4	10094	7842	653	0	0	0	8748	941	0	0	0	7653	<i>DEEPAK</i>
		JAGPAL SINGH	0.00	-	9867	22.00	13700	0	253	0	0	0	8748	154	0	0	0	7653	<i>DEEPAK</i>
		DL001	0.00	CASH	2015214308	26.00	0.00	0	0	0	0	0	8748	0.00	0	1095	0	7653	<i>DEEPAK</i>
11	DL673	PRAHLAD SINGH	9048.00	NONE	1-Mar-14	4	10094	8746	729	0	0	0	9737	1050	0	0	0	8536	<i>PRAHLAD</i>
		SHRI RAM SINGH	0.00	0992000400404354	10241	25.00	13700	0	282	0	0	0	9737	171	0	0	0	8536	<i>PRAHLAD</i>
		DL001	0.00	CASH	2015264428	29.00	0.00	0	0	0	0	0	9737	0.00	0	1221	0	8536	<i>PRAHLAD</i>






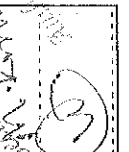




FORM XVII

IRONMAN SECURITY SERVICES PVT. LTD  
L-78, 1ST FLOOR, LAIPAT NAGAR-II  
NEW DELHI -110024  
NEW DELHI

[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

Salary Register for the month of May, 2015

Sr. No.	Emp. No.	Employee Name	←G Rate→ Basic/Hra/Conv	Bank Name A/C/PayMode	DOJ PF NO. ESI NO.	W.Off W.Days Sal Day	Rate OT Rate OT Day	Basic HRA Conv.	Leave Bonus Gratuity	Oth-All Spl-All Wash	Food OT Amt	Arrear	Gross Salary	P.F ESI W.F	Fine Adv1. Adv2	P.Tax Deduction	Net Salary	Signature			
JASPER INFOTECH PVT.LTD,238 OKHLA,NEW DELHI																					
1	DL783	AMAR SINGH	10959.00	NONE	30-Jun-14	3	12207	7096	591	0	0	0	7875	852	0	0	0	6885			
		SERPAL SINGH	0.00	462920365139096	10997	17.00	16500	0	188	0	0	0	0	138	0	0	0	0	6885		
		DL001	0.00	CASH	2015358726	20.00	0.00	0	0	0	0	0	0	0.00	0	0	990	0	0		
2	DL889	SURENDER SINGH	10959.00	NONE	9-Aug-14	2	12207	3903	325	0	0	0	4332	468	0	0	0	3788			
		NARPATA SINGH	0.00	462920338711414	11575	9.00	16500	0	104	0	0	0	0	76	0	0	0	0	3788		
		DL001	0.00	CASH	2015431367	11.00	0.00	0	0	0	0	0	0	0.00	0	0	544	0	0		
3	DL913	YOGENDER SINGH	10959.00	NONE	14-Sep-14	4	12207	8693	754	0	0	0	9648	1043	0	0	0	8456			
		VJAY BAHADUR SINGH	0.00	462920363577933	11775	20.50	16500	0	231	0	0	0	0	169	0	0	1212	0	8456		
		DL001	0.00	CASH	2015465085	24.50	0.00	0	0	0	0	0	0	0.00	0	0	0	0	8456		
GUNMAN																	383	0	0	19109	
Total:-																	666	0	0	2746	
4	2250	RAM KUMAR	9048.00	NONE	18-Mar-13	0	10094	5546	462	0	0	0	6187	0	0	0	0	5412			
		LATE SURAJ DEV SINGH	0.00	0992000100448384	5103	19.00	13700	0	179	0	0	0	0	0.00	0	0	775	0	5412		
		DL001	0.00	CASH	2013555611	19.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	5412		
5	2742	RAJESH SINGH	9048.00	NONE	9-May-12	4	10094	8464	705	0	0	0	9442	1016	0	0	0	8260			
		INDERDEV SINGH	0.00	0992000400405414	5272	25.00	13700	0	273	0	0	0	0	166	0	0	1182	0	8260		
		DL001	0.00	CASH	2013580534	25.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	8260		
6	3242	DEV SHARAN MISHRA	9048.00	NONE	2-Feb-12	4	10094	8172	681	0	0	0	9117	981	0	0	0	7976			
		DINA NATH MISHRA	0.00	462920369145123	1755	24.00	13700	0	264	0	0	0	0	160	0	0	0	7976			
		DL001	0.00	CASH	2013590325	28.00	0.00	0	0	0	0	0	0	0.00	0	0	1141	0	7976		
7	3318	BAL MUKUND TRIPATHI	9048.00	NONE	7-Mar-12	3	10094	6129	511	0	0	0	6838	735	0	0	0	5983			
		MOTILAL	0.00	0992000400404141	6944	18.00	13700	0	198	0	0	0	0	0.00	0	0	855	0	5983		
		DL001	0.00	CASH	2013559508	21.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	5983		
8	DL1081	DEVENDER KUMAR RAI	9048.00	NONE	30-Mar-15	6	10094	9048	754	0	0	0	10094	1056	0	0	0	8831			
		RAJESHWAR RAY	0.00	-	13119	25.00	13700	0	292	0	0	0	0	177	0	0	1263	0	8831		
		DL001	0.00	CASH	2015652955	31.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	8831		
9	DL1129	RAJEEV KUMAR	9048.00	NONE	27-May-15	0	10094	1459	122	0	0	0	1628	175	0	0	0	1424			
		RAMADHAR SINGH	0.00	-	13730	5.00	13700	0	47	0	0	0	0	29	0	0	204	0	1424		
		DL001	0.00	CASH	2015712125	5.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	1424		
10	DL1130	MANISH KUMAR	9048.00	NONE	3-May-15	0	10094	292	24	0	0	0	325	35	0	0	0	284			
		RAJESHWAR RAY	0.00	-	13392	1.00	13700	0	9	0	0	0	0	6	0	0	41	0	284		
		DL001	0.00	CASH	2015712112	1.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	284		
11	DL15	VIPIN SINGH	9048.00	ICICI BANK	1-Oct-12	2	10094	4086	341	0	0	0	4559	450	0	0	0	3989			
		KIRTI SINGH	0.00	462920371485798	6643	12.00	13700	0	132	0	0	0	0	80	0	0	0	3989			
		DL001	0.00	CASH	2014704478	14.00	0.00	0	0	0	0	0	0	0.00	0	0	570	0	3989		

FORM XVII

[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

IRONMAN SECURITY SERVICES PVT. LTD  
L-78, 1ST FLOOR, LAJPAT NAGAR-II  
NEW DELHI-110024




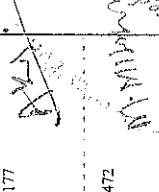
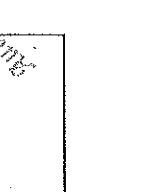

Salary Register for the month of May, 2015

Sr. No.	Emp.No.	Employee Name F/H Name Zone Name	Basic/Hrs/Com	←G Rate→ Basic/Mode	Bank Name A/C Pay/Mode	DOJ PF NO. ESI NO.	W.Off W.Days Sal Day	Rate OTRate OT Day	Basic HRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt	Arrear	Gross Salary	P.F ESI W.F	Fine Adv1. Adv2	P.Tax Deduction	Net Salary	Signature
12	DL467	DINESH SINGH GUJAR SAMAY SINGH GUJAR DL001	9048.00 0.00 0.00	PUNJAB 0992000400413538 CASH	12-Sep-13 8792 2015068052	0 1.00 1.00	10094 13700 0.00	292 0 0	24 9 0	0 0 0	0 0 0	0 0 0	0 0 0	325 0 0	35 6 0.00	0 0 0	0 0 41	284 0 0	<i>Signature</i>
13	DL485	DHARAM BIR SINGHMAR JAI KISHAN DL001	9048.00 0.00 0.00	NONE 4629520356750430 CASH	10-Oct-13 8938 2015115793	0 10.00 10.00	10094 13700 0.00	2919 0 0	243 94 0	0 0 0	0 0 0	0 0 0	0 0 0	3256 0 0	350 57 0.00	0 0 0	0 0 407	2849 0 0	<i>Dharam</i>
14	DL532	BASUKI NATH JHA BAIDYA NATH JHA DL001	9048.00 0.00 0.00	NONE 6571000100051789 SLC	6-Nov-13 9105 2005909491	4 26.00 30.00	10094 13700 0.00	8736 0 0	730 283 0	0 0 0	0 0 0	0 0 0	0 0 0	9769 0 0	1051 171 0.00	0 0 0	0 0 1222	8547 0 0	<i>Signature</i>
15	dl627	CHANDRA SHEKHAR CHANDRA MOHAN DL001	9048.00 0.00 0.00	PUNJAB 0992000400413918 CASH	4-Jan-14 9884 2015213998	6 25.00 31.00	10094 13700 0.00	9048 0 0	754 292 0	0 0 0	0 0 0	0 0 0	0 0 0	10094 0 0	1086 177 0.00	0 0 0	0 0 1263	8831 0 0	<i>Signature</i>
16	dl646	DEEPAK JAGPAL SINGH DL001	9048.00 0.00 0.00	NONE CASH CASH	17-Jan-14 9867 2015214308	4 21.00 25.00	10094 13700 0.00	7297 0 0	608 235 0	0 0 0	0 0 0	0 0 0	0 0 0	8140 0 0	876 143 0.00	0 0 0	0 0 1019	7121 0 0	<i>Signature</i>
17	DL673	PRAHLAD SINGH SHRI RAM SINGH DL001	9048.00 0.00 0.00	NONE 0992000400404354 CASH	1-Mar-14 10241 2015264428	5 35.00 30.00	10094 13700 0.00	8736 0 0	730 283 0	0 0 0	0 0 0	0 0 0	0 0 0	9769 0 0	1051 171 0.00	0 0 0	0 0 1222	8547 0 0	<i>Signature</i>
18	DL782	BAJ RANG MATIBAR PRASAD DL001	9048.00 0.00 0.00	NONE 4629520365139088 CASH	16-Jun-14 10996 2013940150	3 20.00 23.00	10094 13700 0.00	6713 0 0	559 217 0	0 0 0	0 0 0	0 0 0	0 0 0	7489 0 0	806 132 0.00	0 0 0	0 0 938	6551 0 0	<i>Signature</i>
19	DL839	RAMESH KUMAR SINGH SHRINIWAS SINGH DL001	9048.00 0.00 0.00	PUNJAB 2726000100371902 CASH	1-Jul-14 11345 2005211031	0 1.00 1.00	10094 13700 0.00	292 0 0	24 9 0	0 0 0	0 0 0	0 0 0	0 0 0	325 0 0	35 6 0.00	0 0 0	0 0 41	284 0 0	<i>Signature</i>
20	DL971	SATYA PRAKASH RAMJEE SINGH DL001	9048.00 0.00 0.00	NONE 4629520365629641 CASH	19-Oct-14 12100 2015495987	1 7.00 8.00	10094 13700 0.00	2335 0 0	195 75 0	0 0 0	0 0 0	0 0 0	0 0 0	2605 0 0	280 46 0.00	0 0 0	0 0 326	2279 0 0	<i>Signature</i>
21	N147	VINAY SHRIVASTAV DEVI PRASAD DL001	9048.00 0.00 0.00	PUNJAB 0992000400413308 CASH	25-Dec-12 6781 2014741666	2 14.00 16.00	10094 13700 0.00	4670 0 0	389 151 0	0 0 0	0 0 0	0 0 0	0 0 0	5210 0 0	360 92 0.00	0 0 0	0 0 652	4558 0 0	<i>Signature</i>
S.G.					Total:-	44.00 279.00 323.00	0.00 0.00 0.00	94274 0 0	7856 3042 0	0 0 0	0 0 0	0 0 0	0 0 0	105172 0 0	11314 1848 0.00	0 0 0	0 0 13162	92010 0 0	<i>Signature</i>
					Grand Total:-	53.00 325.50 378.50	0.00 0.00 0.00	113956 0 0	9496 3565 0	0 0 0	0 0 0	0 0 0	0 0 0	127027 0 0	13677 2231 0.00	0 0 0	0 0 15908	111119 0 0	<i>Signature</i>

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Salary Register for the month of April, 2015

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C, PayMode	DOJ PF NO. ESI NO.	W.Off W.Days Sal Day OT Day	Basic Hra Conv Leave	Bonus Gratuity Oth.All Spl.All	Washing Food OT Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Food OT Amt	Arrear	Gross Salary	P F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
<b>JASPER INFOTECH PVT.LTD.238 OKHLA,NEW DELHI</b>																		
1	DL869	NAVEEN KUMAR DEVI SINGH DL001	PUNJAB 2726000100371939 CASH	27-Jul-14 11555 2015598535	0.00 19.00 19.00 0.00	10999 0 0 916.00	292.00 0 0 0	0.00 0.00 0	6966 0 0 580	185 0 0 0	0 0 0 0	0 0 0 0	7751	836 136	0.00 0	972	6759	
2	DL899	SURENDER SINGH NARPATA SINGH DL001	NONE 462952035871414 CASH	9-Aug-14 11575 2015431367	4.00 26.00 30.00 0.00	10999 0 0 916.00	292.00 0 0 0	0.00 0.00 0	10999 0 0 916	292 0 0 0	0 0 0 0	0 0 0 0	12207	1320 214	0.00 0	1594	10673	
<b>GUNMAN</b>																		
<b>Total:-</b>					4.00	9048	292.00	0.00	17965	477	0	0	19938	2156	0.00	2,506.00	17432	
3	2250	RAM KUMAR LATE SURAJ DEV SINGH DL001	NONE 0992000100448384 CASH	18-Mar-13 5103 2013555611	1.00 18.00 19.00 0.00	9048 0 0 754.00	292.00 0 0 0	0.00 0.00 0	5730 0 0 478	185 0 0 0	0 0 0 0	0 0 0 0	6393	688 112	0.00 0	800	5593	
4	3242	DEV SHARAN MISHRA DINA NATH MISHRA DL001	ICICI BANK 4629520369145123 CASH	2-Feb-12 1755 2013620108	0.00 8.00 8.00 0.00	9048 0 0 754.00	292.00 0 0 0	0.00 0.00 0	2413 0 0 201	78 0 0 0	0 0 0 0	0 0 0 0	2692	290 48	0.00 0	338	2354	
5	48	MIRUNJAY JHA LAXMIKANT JHA DL001	NONE 0992000400405423 CASH	13-May-13 3903 2014010674	0.00 11.50 0.00	9048 0 754.00	292.00 0 0	0.00 0.00 0	3468 0 289	112 0 0	0 0 0	0 0 0	3869	416 68	0.00 0	484	3385	
6	4821	ARVIND KUMAR SINGH HARI NARAYAN SINGH DL001	NONE 0992000400404257 CASH	5-Apr-12 1466 2013560029	0.00 4.00 4.00 0.00	9048 0 0 754.00	292.00 0 0 0	0.00 0.00 0	1206 0 101	39 0 0	0 0 0	0 0 0	1346	145 24	0.00 0	169	1177	
7	DL1075	MITHLESH MISHRA KALIKANT MISHRA DL001	NONE 13018 2015650308 CASH	15-Mar-15 13018 2015650308	0.00 5.00 5.00 0.00	9048 0 0 754.00	292.00 0 0 0	0.00 0.00 0	1508 0 126	49 0 0	0 0 0	0 0 0	1683	181 30	0.00 0	211	1472	

FORM XVII

[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

Salary Register for the month of April, 2015

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C/PayMode	DOJ PF NO. ESI NO.	W.OF W.Days Sal Day OT Day	Basic		Bonus		Washing		Basic		Bonus		Wash Food OT Amt	Arrear	Gross Salary	P F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
						Hra Conv Leave	Sp/All	Gratuity Oth/All	Sp/All	Sp/All	Sp/All	HRA Conv. Leave	Gratuity Oth/All	Sp/All	Sp/All								
8	DL1076	LOKENDRA KUMAR MAAN SINGH DL001	NONE - CASH	18-Mar-15 13042 2015650506	0.00 1.00 1.00 0.00	9048 0 0 754.00	302 0 0 25	292.00 0 0 0.00	0 0 0 0	0.00 0.00 0 0	0 0 0 0	302 0 0 25	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	337 0 0 0	36 6 6 6	0.00 0 0 0	42 0 0 0	295	<i>Lokendra</i>	
9	DL1081	DEVENDER KUMAR RAI RAJESHWAR RAY DL001	NONE - CASH	30-Mar-15 13119 2015652955	2.00 13.00 15.00	9048 0 0 754.00	4524 0 0 377	292.00 0 0 0.00	146 0 0 0	0.00 0.00 0 0	0 0 0 0	4524 0 0 377	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	5047 0 0 0	543 89 89 89	0.00 0 0 0	632 0 0 0	4415	<i>Devender</i>	
10	DL12	VIJAY SHANKAR KASHYAP NARENDER DEV DL001	NONE 4629520356733087 CASH	1-Oct-12 6640 2014704471	0.00 1.00 1.00 0.00	9048 0 0 754.00	302 0 0 25	292.00 0 0 0.00	10 0 0 0	0.00 0.00 0 0	0 0 0 0	302 0 0 25	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	337 0 0 0	36 6 6 6	0.00 0 0 0	42 0 0 0	295	<i>Narendra</i>	
11	DL467	DINESH SINGH GUJAR SAMAY SINGH GUJAR DL001	PUNJAB 0992000400413538 CASH	12-Sep-13 8792 2015068052	2.00 12.00 14.00 0.00	9048 0 0 754.00	4222 0 0 352	292.00 0 0 0.00	136 0 0 0	0.00 0.00 0 0	0 0 0 0	4222 0 0 352	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	4710 0 0 0	507 83 83 83	0.00 0 0 0	590 0 0 0	4120	<i>Dinesh</i>	
12	dl637	CHANDRA SHEKHAR CHANDRA MOHAN DL001	PUNJAB 0992000400413918 CASH	4-Jan-14 9884 2015213998	4.00 26.00 30.00 0.00	9048 0 0 754.00	9048 0 0 754	292.00 0 0 0.00	292 0 0 0	0.00 0.00 0 0	0 0 0 0	9048 0 0 754	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	10094 0 0 0	1086 177 177 177	0.00 0 0 0	1263 0 0 0	8831	<i>Chandra</i>	
13	dl646	DEEPAK JAGPAL SINGH DL001	NONE - CASH	17-Jan-14 9867 2015214308	4.00 26.00 30.00 0.00	9048 0 0 754.00	9048 0 0 754	292.00 0 0 0.00	292 0 0 0	0.00 0.00 0 0	0 0 0 0	9048 0 0 754	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	10094 0 0 0	1086 177 177 177	0.00 0 0 0	1263 0 0 0	8831	<i>Deepak</i>	
14	DL673	PRAHLAD SINGH SHRI RAM SINGH DL001	NONE 0992000400404354 CASH	1-Mar-14 10241 2015264428	2.00 15.00 17.00 0.00	9048 0 0 754.00	5127 0 0 427	292.00 0 0 0.00	165 0 0 0	0.00 0.00 0 0	0 0 0 0	5127 0 0 427	165 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	5719 0 0 0	615 101 101 101	0.00 0 0 0	716 0 0 0	5003	<i>Prahlad</i>	
15	DL72	BITTOO KUMAR RAM CHARITRA SINGH DL001	NONE 0156000100580415 CASH	27-Dec-12 6964 2014825449	4.00 26.00 30.00 0.00	9048 0 0 754.00	9048 0 0 754	292.00 0 0 0.00	292 0 0 0	0.00 0.00 0 0	0 0 0 0	9048 0 0 754	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	10094 0 0 0	1086 177 177 177	0.00 0 0 0	1263 0 0 0	8831	<i>Bittoo</i>	
16	DL782	BAJRANG MATIBAR PRASAD DL001	NONE 4629520365139088 CASH	16-Jun-14 10956 2015359300	1.00 11.00 12.00 0.00	9048 0 0 754.00	3619 0 0 302	292.00 0 0 0.00	117 0 0 0	0.00 0.00 0 0	0 0 0 0	3619 0 0 302	117 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	4038 0 0 0	434 71 71 71	0.00 0 0 0	505 0 0 0	3553	<i>Bajrang</i>	

Ironman Security Services Pvt. Ltd  
 L-78, 1st Floor, Lajpat Nagar-II  
 New Delhi - 110024

Salary Register for the month of April, 2015

Sr. No.	Emp.No.	Employee Name E/H Name Zone	Bank Name A/C, Pay Mode	DOJ PF NO. ESI NO.	W.O/F W.Days Sal Day OT Day	Basic Hra Conv Leave	Bonus Gratuity Oth.All Spl.All	Washing Food OT Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Food OT Amt	Arrear	Gross Salary	P F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
17	DL837	BRUJA BIHARI JAGGARAJAKHTA DL001	NONE 4629520365631829 CASH	11487 2015397407	25.00 29.00 0.00	0 0 754.00	0 0 0	0 0 0	0 0 729	0 0 0	0 0 0	0	9757	1050	0.00	1221	8536	B. Bihari
18	DL839	RAMESH KUMAR SINGH SHRI NIWAS SINGH DL001	PUNJAB 2726000100371902 CASH	11345 2005211031	1.00 1.00 0.00	0 0 754.00	0 0 0	0 0 0	302 0 25	10 0 0	0 0 0	0	337	36	0.00	42	295	hai
19	DL840	RAJU SINGH SUKHVEER SINGH DL001	PUNJAB 2726000100371948 CASH	11470 2015397431	24.00 26.00 0.00	0 0 754.00	0 0 0	0 0 0	7842 0 653	253 0 0	0 0 0	0	8748	941	0.00	1095	7653	Raj Singh
20	DL871	SATIYA PRAKASH RAMJEE SINGH DL001	NONE 4629520365629641 CASH	12100 2015495987	4.00 26.00 30.00	0 0 754.00	0 0 0	0 0 0	5048 0 754	292 0 0	0 0 0	0	10094	1086	0.00	1263	8831	S. Anand
21	DL976	NARENDRA - DL001	NONE 4629520365629518 CASH	12048 2015496053	1.00 1.00 0.00	0 0 754.00	0 0 0	0 0 0	302 0 25	10 0 0	0 0 0	0	337	36	0.00	42	295	Nandi
22	NI47	VINAY SHRIVASTAV DEVI PRASAD DL001	PUNJAB 0992000400412308 CASH	6781 2014741666	26.00 30.00 0.00	0 0 754.00	0 0 0	0 0 0	9048 0 754	292 0 0	0 0 0	0	10094	1086	0.00	1263	8831	J. Singh
S.G.			<b>Total:-</b>		34.00 280.50 314.50 0.00 38.00 325.50 363.50 0.00	94853 0 0 7905 112818 0 0 9401	3062 0 0 0 3539 0 0 0	105820 0 0 0 125758 0 0 0	11384 1860 0 0 13540 2210 0	0.00 0 0 0.00 0.00 0.00 0.00 0.00	13,244.00	92576				110008		
			<b>Grand Total:-</b>															

PF Wages: 112818.00

ESI Wages: 125758.00

112818.00  
125758.00  
110008