

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

**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 F/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			Washing Food OT Rate			Bonus Gratuity Oth.All Spl.All			Basic HRA Conv. Leave	Wash Food OT Amt			Gross Salary	P F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip	
							5.00	9048	0	0	0	0	0	0	9048		0	0	0							0
1	125	BIBHUTI BHUSAN MISHRA	JASPER	ICICI BANK	6001	26.00	5.00	0	0	0	0	0	0	0	0	0	0	0	0	0	10094	1086	0.00	1263	8831	
		PADAMA NAND MISHRA	INFOTECH	4629320371485194	2014592738	31.00	754	0	0.00	0	0	0	0	0	0	0	754	0	0	0	10094	177	0	0	8831	
		DL001	PVT.LTD.,240			0.00	292	0	0.00	0	0	0	0	0	0	0	292	0	0	0	10094	0	0	0	8831	
2	40104	RAGHUWENDER SINGH	JASPER	FUNJAB NATIONAL	2803	26.00	5.00	0	0	0	0	0	0	0	0	0	5048	0	0	0	10094	1086	0.00	1263	8831	
		SAMUNDER PAL SINGH	INFOTECH	099230040041529	2013884600	31.00	754	0	0.00	0	0	0	0	0	0	0	754	0	0	0	10094	177	0	0	8831	
		DL001	PVT.LTD.,240			0.00	292	0	0.00	0	0	0	0	0	0	0	292	0	0	0	10094	0	0	0	8831	
3	DL1035	BRIHASPATI SHARMA	JASPER	NONE	12735	26.00	5.00	0	0	0	0	0	0	0	0	0	9048	0	0	0	10094	1086	0.00	1263	8831	
		JUGAL KISHOR SHARMA	INFOTECH		2015619674	31.00	754	0	0.00	0	0	0	0	0	0	0	754	0	0	0	10094	177	0	0	8831	
		DL001	PVT.LTD.,240			0.00	292	0	0.00	0	0	0	0	0	0	0	292	0	0	0	10094	0	0	0	8831	
4	DL1080	RAKESH KUMAR SINGH	JASPER	NONE	13072	26.00	5.00	0	0	0	0	0	0	0	0	0	9048	0	0	0	10094	1086	0.00	1263	8831	
		UPENDRA SINGH	INFOTECH		2015652862	31.00	754	0	0.00	0	0	0	0	0	0	0	754	0	0	0	10094	177	0	0	8831	
		DL001	PVT.LTD.,240			0.00	292	0	0.00	0	0	0	0	0	0	0	292	0	0	0	10094	0	0	0	8831	
		S.G.				20.00											36192				40376	4344	0.00	5,052.00	35324	
						104.00											3016					708	0	0		
						124.00											1168						0	0		
						0.00											10999						0	0		
5	dl1217	NANDJEET SINGH	JASPER	NONE	14132	5.00	10999	292	0	0	0	0	0	0	0	0	10999	292	0	0	12207	1320	0.00	1534	10673	
		RAM PRAKESH SINGH	INFOTECH	0	2015805296	26.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12207	214	0	0	10673	
		DL001	PVT.LTD.,240			31.00	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	12207	0	0	0	10673	
		S.G.				0.00	916	0	0.00	0	0	0	0	0	0	0	916	0	0	0	12207	1320	0.00	1,554.00	10673	
		GUNMAN				5.00											10999	292			12207	214	0	0	10673	
						26.00											0						0	0		
						31.00											0						0	0		
						0.00											916						0	0		

*(Handwritten signature)*

FORM XVII

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

IRONMAN SECURITY SERVICES PVT. LTD  
L-78, 1ST FLOOR, LAIPAT NAGAR-II  
NEW DELHI - 110024  
PF Est. Code : DL/27296  
EST 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.Off W.Days Sat 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>Grand Total:-</b>																		
						25.00	47191	292		47191		0	52583	5664	0.00	6,586.00	45997	
						130.00	0	0		0		0		922	0	0		
						155.00	3016	0		3016		0				0		
						0.00	2084	0		2084		0				0		

PF Wages: 47191.00

ESI Wages: 52583.00

*(Handwritten Signature)*  
Attestation  
Signature

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  
PF Est. Code : DL27296  
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/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	Gross Salary	P.F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
1	125	BIBHUTI BHUSAN MISHRA	JASPER	ICICI BANK	6001	4.00	9048	0	0	8756	0	9769	1051	0.00	1222	8547	
		PADAMA NAND MISHRA	INFOTECH	4629520371485194	2014592738	26.00	0	0	0	730	0	9769	171	0	0	8547	
			PVT.LTD..240			30.00	754	0	0.00	283	0	9769	1051	0.00	1222	8547	
			DL001			0.00	292	0	0	8756	0	9769	171	0	0	8547	
2	40104	RAGHUVENDER SINGH	JASPER	PUNJAB NATIONAL	2803	4.00	9048	0	0	8756	0	9769	1051	0.00	1222	8547	
		SAMUNDER PAL SINGH	INFOTECH	0992000400413529	2013884600	26.00	0	0	0	730	0	9769	171	0	0	8547	
			PVT.LTD..240			30.00	754	0	0.00	283	0	9769	1051	0.00	1222	8547	
			DL001			0.00	292	0	0	8756	0	9769	171	0	0	8547	
3	DL1055	BRHASPAATI SHARMA	JASPER	NONE	12735	4.00	9048	0	0	8756	0	9769	1051	0.00	1222	8547	
		JUGAL KISHOR SHARMA	INFOTECH		2015619674	26.00	0	0	0	730	0	9769	171	0	0	8547	
			PVT.LTD..240			30.00	754	0	0.00	283	0	9769	1051	0.00	1222	8547	
			DL001			0.00	292	0	0	8756	0	9769	171	0	0	8547	
4	DL1080	RAKESH KUMAR SINGH	JASPER	NONE	13072	4.00	9048	0	0	8464	0	9442	1016	0.00	1182	8260	
		UPENDRA SINGH	INFOTECH		2015652862	25.00	0	0	0	705	0	9442	166	0	0	8260	
			PVT.LTD..240			29.00	754	0	0.00	273	0	9442	1016	0.00	1182	8260	
			DL001			0.00	292	0	0	8464	0	9442	166	0	0	8260	
5	DL759	VISHWAJEET YADAV	JASPER	ICICI BANK	10933	0.00	9048	0	0	292	0	325	35	0.00	41	284	
		HAWALDAR YADAV	INFOTECH	4629520358710648	2012874056	1.00	0	0	0	24	0	325	6	0	0	284	
			PVT.LTD..240			1.00	754	0	0.00	9	0	325	35	0.00	41	284	
			DL001			0.00	292	0	0	35024	0	325	6	0	0	284	
S.G.		Total:-				16.00	35024	0	0	39074	0	39074	4204	0.00	4889.00	34185	
						104.00	0	0	0	2919	0	39074	685	0	0	34185	
						120.00	1131	0	0	8515	226	39074	1022	0.00	1188	8262	
6	DL1131	GAJENDRA SINGH	JASPER	NONE	13378	3.00	10999	292	0	8515	226	9450	1022	0.00	1188	8262	
		MUNNA SINGH	INFOTECH		2015712071	21.00	0	0	0	709	0	9450	166	0	0	8262	
			PVT.LTD..240			24.00	0	0	0.00	709	0	9450	166	0	0	8262	
			DL001			0.00	916	0	0	2129	57	9450	255	0.00	297	2066	
7	DL1217	NANDJEET SINGH	JASPER	NONE	0	1.00	10999	292	0	2129	57	2363	255	0.00	297	2066	
		RAM PRAKESH SINGH	INFOTECH	0	2015805296	5.00	0	0	0	0	0	2363	42	0	0	2066	
			PVT.LTD..240			6.00	0	0	0.00	177	0	2363	42	0	0	2066	
			DL001			0.00	916	0	0	177	0	2363	42	0	0	2066	

FORM XVII

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

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

Salary Register for the month of July, 2015

Sl. No.	Emp.No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESINO.	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	Deduction	Net Salary	Signature With Slip	
																			10644
						4.00													
						26.00	0	0	0	0	0	0	0	0	208	0			
						30.00	0	0	0	0	0	0	0	0					
						0.00	886	0	0										
						20.00	45668	283	0	50887	5481	0.00	6,374.00	44513					
						130.00	0	0	0	0	0	0	0	0	893	0			
						150.00	2919	0	0										
						0.00	2017	0	0										
<b>Total:-</b>																			
<b>Grand Total:-</b>																			

PF Wages: 45668.00

ESI Wages: 50887.00

*[Handwritten Signature]*  
Authorised Signatory

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/Hra/Conv	Bank Name A/C/Pay Mode	DOJ PF NO. EST 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 EST W.F	Fine Adv1. Adv2	P.Tax Deduction	Net Salary	Signature	
JASPER INFO TECH PVT.LTD.,240 OKHLA IND,NEW DELHI																			
1	125	BIBHUTI MISHRA PADAMA NAND MISHRA DL001	9048.00 0.00 754.00	ICICI BANK 4629520371485194 CASH	6-Aug-12 6001 2014592738	3 18.00 21.00	10094 13500 0.00	6334 0 528	204 0 0	0 0 0	0 0 0	0 0 0	7066 0 0	760 124 0.00	0 0 0	0 0 884	0 0 6182		
2	40104	RAGHUVENDER SINGH SAMUNDER PAL SINGH DL001	9048.00 0.00 754.00	PUNJAB 0993000400413529 CASH	8-May-12 2803 2013984600	4 26.00 30.00	10094 13500 0.00	9048 0 754	292 0 0	0 0 0	0 0 0	0 0 0	10094 0 0	177 0.00 0	0 0 1273	0 0 0	0 0 8821		
3	DL1055	BRIHASPATI SHARMA JUGAL KISHOR SHARMA DL001	9048.00 0.00 754.00	NONE - CASH	1-Feb-15 12735 2015619674	4 26.00 30.00	10094 13500 0.00	9048 0 754	292 0 0	0 0 0	0 0 0	0 0 0	10094 0 0	177 0.00 0	0 0 1273	0 0 0	0 0 8821		
4	DL1080	RAKESH KUMAR SINGH UPENDRA SINGH DL001	9048.00 0.00 754.00	NONE - CASH	22-Mar-15 13072 2015652862	4 26.00 30.00	10094 13500 0.00	9048 0 754	292 0 0	0 0 0	0 0 0	0 0 0	10094 0 0	177 0.00 0	0 0 1273	0 0 0	0 0 8821		
5	DL782	BAJ RANG MATIBAR PRASAD DL001	9048.00 0.00 754.00	NONE - CASH	16-Jun-14 10996 2013940150	1 8.00 9.00	10094 13500 0.00	2714 0 226	88 0 0	0 0 0	0 0 0	0 0 0	3028 0 0	326 53 0.00	0 0 379	0 0 0.00	0 0 2649		
S.G.																			
						16.00	0.00	36192	1168	0	0	0	40376	4344	0	0.00	0	35294	
						104.00	0.00	3016	0	0	0	0	0	708	0	0	0	5982	
						120.00	0.00	10999	916	0	0	0	0	1320	0	0	0	10673	
6	DL1131	GAJENDRA SINGH MUNNA SINGH DL001	10999.00 0.00 0.00	NONE - CASH	1-May-15 13378 2015712071	4 26.00 30.00	12207 16500 0.00	10999 0 0	916 292 0	0 0 0	0 0 0	0 0 0	12207 0 0	214 0.00 0	0 0 1534	0 0 0.00	0 0 10673		
GUNMAN																			
						4.00	0.00	10999	916	0	0	0	0	1320	0	0	0	10673	
						26.00	0.00	0	292	0	0	0	0	214	0	0	0	1534	
						30.00	0.00	0	0	0	0	0	0	0.00	0	0	0	45967	
Grand Total:-						20.00	0.00	47191	2084	0	0	0	52583	5664	0	0.00	0	45967	
						130.00	0.00	0	292	0	0	0	0	922	0	0	0	45967	
						150.00	0.00	3016	0	0	0	0	0	0.00	0	0	0	6616	

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 May, 2015

Sr. No.	Emp. No.	Employee Name F/H Name Zone Name	←G Rate→ Basic/Hrs/Conv A/C.PayMode	Bank Name A/C.PayMode	DOJ PF NO. ESI NO.	W.Off W. Days Sat Day	Rate OT Rate OT Day	Basic IRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt	Arrear Salary	Gross Salary	P.F ESI W.F	Fine Adv1. Adv2	P.Tax Deduction	Net Salary	Signature	
JASPER INFOTECH PVT.LTD.,240 OKHLA IND,NEW DELHI																			
1	125	BIBHUTI MISHRA	9048.00	ICICI BANK	6-Aug-12	5	10094	9048	292	0	0	0	0	10094	0	0	0	8821	
		PADAMA NAND MISHRA	0.00	4629520371485194	6001	26.00	13500	0	0	0	0	0	0	0	0	0	0	0	
		DL001	754.00	CASH	2014592738	31.00	0.00	754	0	0	0	0	0	0	0	0	0	1273	
2	2313	JAGDISH	9048.00	PUNJAB	7-May-12	4	10094	9048	292	0	0	0	0	10094	0	0	0	8831	
		TOTARAM	0.00	0115000400447033	2637	27.00	13500	0	0	0	0	0	0	0	0	0	0	0	
		DL001	754.00	CASH	2014351822	31.00	0.00	754	0	0	0	0	0	0	0	0	0	1263	
3	2357	VINOD KUMAR DUBEY	9048.00	PUNJAB	1-Feb-12	4	10094	9048	292	0	0	0	0	10094	0	0	0	8831	
		LALTA PRASAD	0.00	0115000400446894	4633	27.00	13500	0	0	0	0	0	0	0	0	0	0	0	
		DL001	754.00	CASH	2014423804	31.00	0.00	754	0	0	0	0	0	0	0	0	0	1263	
4	3496	SIVA RAM SINGH	9048.00	ICICI BANK	20-Nov-12	4	10094	9048	292	0	0	0	0	10094	0	0	0	8831	
		RAM SINGH	0.00	0115000400446937	2404	27.00	13500	0	0	0	0	0	0	0	0	0	0	0	
		DL001	754.00	CASH	2013922965	31.00	0.00	754	0	0	0	0	0	0	0	0	0	1263	
5	3517	KOMAL SINGH	9048.00	PUNJAB	7-May-12	0	10094	292	9	0	0	0	0	0	0	0	0	284	
		SUKHPAL	0.00	0115000400446991	2405	1.00	13500	0	0	0	0	0	0	0	0	0	0	0	
		DL001	754.00	CASH	201392352	1.00	0.00	24	0	0	0	0	0	0	0	0	0	41	
6	40104	RAGHUVENDER SINGH	9048.00	PUNJAB	8-May-12	5	10094	9048	292	0	0	0	0	10094	0	0	0	8821	
		SAMUNDER PAL SINGH	0.00	0922000400413529	2803	26.00	13500	0	0	0	0	0	0	0	0	0	0	0	
		DL001	754.00	CASH	2013884600	31.00	0.00	754	0	0	0	0	0	0	0	0	0	1273	
7	DL1055	BRIHASPATI SHARMA	9048.00	NONE	1-Feb-15	5	10094	9048	292	0	0	0	0	10094	0	0	0	8821	
		JUGAL KISHOR SHARMA	0.00	-	12735	26.00	13500	0	0	0	0	0	0	0	0	0	0	0	
		DL001	754.00	CASH	2015619674	31.00	0.00	754	0	0	0	0	0	0	0	0	0	1273	
8	DL1080	RAKESH KUMAR SINGH	9048.00	NONE	22-Mar-15	5	10094	9048	292	0	0	0	0	10094	0	0	0	8821	
		UPENDRA SINGH	0.00	-	13072	26.00	13500	0	0	0	0	0	0	0	0	0	0	0	
		DL001	754.00	CASH	2015652862	31.00	0.00	754	0	0	0	0	0	0	0	0	0	1273	
S.G.		Total-				32.00	0.00	69628	2053	0	0	0	0	70983	0	0	0	62061	
						186.00	0.00	5302	0	0	0	0	0	0	0	0	0	8922	
						218.00	0.00	5302	0	0	0	0	0	0	0	0	0	8922	
9	DL1131	GAJENDRA SINGH	10999.00	NONE	1-May-15	5	12207	10999	916	0	0	0	0	12207	0	0	0	10663	
		MUNNA SINGH	0.00	-	13378	26.00	16500	0	292	0	0	0	0	0	0	0	0	1544	
		DL001	0.00	CASH	2015712071	31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
10	UP4347	JAIVEER SINGH	10999.00	NONE	25-Mar-15	3	12207	8338	694	0	0	0	0	0	0	0	0	8055	
		ATTAR SINGH	0.00	-	13098	20.50	16500	0	221	0	0	0	0	0	0	0	0	1198	
		DL001	0.00	CASH	6715058802	23.50	0.00	0	0	0	0	0	0	0	0	0	0	0	
GUNMAN		Total-				8.00	0.00	19337	1610	0	0	0	0	21460	0	0	0	18718	
						46.50	0.00	0	513	0	0	0	0	0	0	0	0	2742	
						54.50	0.00	0	0	0	0	0	0	0	0	0	0	2742	

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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 May, 2015

Sr. No.	Emp. No.	Employee Name F/H Name Zone Name	←G Rate→ Basic/Hrs/Conv	Bank Name A/C/PayMode	DOJ PF NO. ESINO.	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
Grand Total:-																		
			48.00			232.50	82965	0	3663	0	0	0	92443	9979	0	0.00	80779	
			272.50			272.50	5302	0	0	0	0	0	0	1625	0	0	80779	
														0.00	0	11664		

*[Handwritten Signature]*  
Authorised Signatory

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

Leave

Salary Register for the month of April, 2015

Sr. No.	Emp. No.	Employee Name F/H Name Zone	Bank Name A/C/Pay Mode	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	
JASPER INFOTECH PVT. LTD., 240 OKHLA IND, NEW DELHI																			
1	125	BIBHUTI MISHRA PADAMA NAND MISHRA DL001	ICICI BANK 4629520371485194 CASH	6-Aug-12 6001 2014592738	4.00 26.00 30.00 0.00	9048 0 0 754.00	292.00 0 0 0.00	0.00 0.00 0	9048 0 0 754	292 0 0 0	0 0 0 0	0	10094	1086 177	0.00 0	1263	8831		
2	2210	SUBODH KUMAR SINGH BACCHA SINGH DL001	ICICI BANK 4629520371487620 CASH	29-Jun-13 1897 2013580476	2.00 16.00 18.00 0.00	9048 0 0 754.00	292.00 0 0 0.00	0.00 0.00 0	9048 0 0 452	292 0 0 0	175 0 0 0	0	6056	651 106	0.00 0	757	5299		
3	3318	BAL MUKUND TRIPATHI MOTILAL DL001	NONE 0992000400404141 CASH	7-Mar-12 6944 2013559508	4.00 26.00 30.00 0.00	9048 0 0 754.00	292.00 0 0 0.00	0.00 0.00 0	9048 0 0 754	292 0 0 0	292 0 0 0	0	10094	1086 177	0.00 0	1263	8831		
4	3342	DILIP BARUA HARI NANDAN BARUA DL001	NONE CASH	1447 2013559495	1.00 10.00 11.00 0.00	9048 0 0 754.00	292.00 0 0 0.00	0.00 0.00 0	9048 0 0 276	292 0 0 0	107 0 0 0	0	3701	398 65	0.00 0	463	3338		
5	3927	MINTU KUMAR RAMDHAR PRASAD DL001	NONE 0992000400405450 CASH	13-May-13 3901 2013563403	3.00 21.00 24.00 0.00	9048 0 0 754.00	292.00 0 0 0.00	0.00 0.00 0	9048 0 0 603	292 0 0 0	234 0 0 0	0	8075	869 142	0.00 0	1011	7064		
6	40104	RAGHUVENDER SINGH SAMUNDER PAL SINGH DL001	PUNJAB 0992000400413529 CASH	8-May-12 2803 2013884600	4.00 26.00 30.00 0.00	9048 0 0 754.00	292.00 0 0 0.00	0.00 0.00 0	9048 0 0 754	292 0 0 0	292 0 0 0	0	10094	1086 177	0.00 0	1263	8831		
7	4273	RAJKARAN BACCHU RAM DL001	PUNJAB 2726000100371878 CASH	29-Jun-13 3352 2014148905	2.00 14.00 16.00 0.00	9048 0 0 754.00	292.00 0 0 0.00	0.00 0.00 0	9048 0 0 402	292 0 0 0	136 0 0 0	0	5384	579 95	0.00 0	674	4710		
8	4792	VED PRAKASH RAM GOPAL DL001	NONE 0992000400404284 CASH	9-May-12 1620 2012109234	2.00 16.00 18.00 0.00	9048 0 0 754.00	292.00 0 0 0.00	0.00 0.00 0	9048 0 0 452	292 0 0 0	175 0 0 0	0	6056	651 106	0.00 0	757	5299		

Authorised Signatory



FORM XVII

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

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

Leave

Salary Register for the month of April, 2015

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C Pay Mode	DOJ PF NO. ESI NO.	W.O/H			Bonus			Washing			Basic			Basic			Gross Salary	P F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip		
					W.Days	Sat Day	OT Day	Gratuity Oth.All	Sp/All	Food OT Rate	Hra Conv	Leave	Sp/All	Gratuity Oth.All	Food OT Amt	Hra Conv	Leave	Sp/All	Gratuity Oth.All							Food OT Amt	Arrear
9	DL1035	ERHASPATI SHARMA JUGAL KISHOR SHARMA DL001	NONE CASH	1-Feb-15 12735 2015619674	1.00	12.00	13.00	292.00	0	0	0.00	0.00	0.00	9048	0	0	0	3921	0	0	0	4375	471	0.00	548	3827	B.P. Sharma
10	DL467	DINESH SINGH GUIJAR SAMAY SINGH GUIJAR DL001	PUNJAB 0992000400413538 CASH	12-Sep-13 8792 2015068052	0.00	1.00	1.00	292.00	0	0	0.00	0.00	754.00	0	0	0	302	0	0	0	337	36	0.00	42	295	R.S. Gupta	
11	DL869	NAVEEN KUMAR DEVI SINGH DL001	PUNJAB 2726000100371939 CASH	27-Jul-14 11555 2015398535	0.00	9.00	9.00	292.00	0	0	0.00	0.00	9048	0	0	0	2714	0	0	0	3028	326	0.00	379	2649	Navneet	
12	DL955	CHANDAN KUMAR ARUN KUMAR SHARMA DL001	NONE 1584000100105333 CASH	21-Oct-14 12106 2015496148	0.00	3.00	3.00	292.00	0	0	0.00	0.00	9048	0	0	0	905	0	0	0	1009	109	-0.00	127	882	C. Kumar	
<b>S/G</b>					23.00	180.00	203.00	61226	0	0	0.00	0.00	1977	0	0	0	61226	0	0	0	68303	7348	0.00	8,547.00	59756		
<b>Total:-</b>					0.00	0.00	0.00	5100	0	0	0.00	0.00	10999	0	0	0	5100	0	0	0	12207	1920	0.00	1534	10673	A.P. Singh	
13	DL783	AMAR SINGH SHEPAL SINGH DL001	NONE 4629520365139096 CASH	20-Jun-14 10997 2015358726	4.00	26.00	30.00	292.00	0	0	0.00	0.00	916.00	0	0	0	916	0	0	0	7731	836	0.00	972	6759		
<b>Total:-</b>					0.00	19.00	19.00	292.00	0	0	0.00	0.00	10999	0	0	0	6966	0	0	0	7731	836	0.00	972	6759		
14	DL913	YOGENDER SINGH VIJAY BAHADUR SINGH DL001	NONE 4629520365177933 CASH	14-Sep-14 11775 2015465085	0.00	19.00	19.00	292.00	0	0	0.00	0.00	916.00	0	0	0	580	0	0	0	19938	2156	0.00	2,306.00	17432		
<b>Total:-</b>					4.00	45.00	49.00	17965	0	0	0.00	0.00	17965	0	0	0	17965	0	0	0	19938	2156	0.00	2,306.00	17432		
<b>GUNMAN</b>					4.00	45.00	49.00	17965	0	0	0.00	0.00	17965	0	0	0	17965	0	0	0	19938	2156	0.00	2,306.00	17432		

*(Handwritten signature)*

FORM XVII

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

[SEE RULE 78(I) (A) (I)]  
 REGISTER OF WAGES

Leave

Salary Register for the month of April, 2015

Sr. No.	Emp. No.	Employee Name F/H Name Zone	Bank Name A/C/PayMode	DOI PF NO. ESI NO.	W.Off		Basic Hra Conv Leave	Bonus		Washing Food OT Rate	Basic HRA Conv. Leave	Bonus		Wash Food OT Amt	Arrear	Gross Salary	P F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
					W.Days Sat Day OT Day	Washing Food OT Rate		Bonus Gratuity Oth.All Spl.All	Bonus Gratuity Oth.All Spl.All												
Grand Total:-																					
					27.00		79191	2454								88241	9504	0.00	11,053.00	77188	
					225.00		0	0									1549	0			
					252.00		0	0													
					0.00		6596	0													

PF Wages: 79191.00

ESI Wages: 88241.00

*(Handwritten Signature)*  
 Director of Statistics