

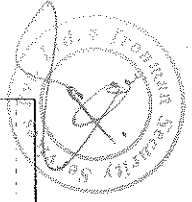
IRONMAN SECURITY SERVICES PVT. LTD  
L-78, 1ST FLOOR, LAJPAT NAGAR-II  
NEW DELHI-110024  
NEW DELHI  
PF Est. Code : DL/27296  
ESI Est. Code : 20000606880001018

FORM XVII

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

Salary Register for the month of January, 2016

Sl. No.	Emp.No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESINO.	W.O.T 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	Rate	Gratuity Oth.All Spl.All	Gratuity Oth.All Spl.All	Food OT Rate	HRA Conv.	Leave	Rate	Gratuity Oth.All Spl.All	Gratuity Oth.All Spl.All														
1	DL783	AMAR SINGH	JASPER INFOTECH PVT.LTD.238 DL001	PUNJAB NATIONAL 0992000400419523	10997 201358726	4.00 27.00 31.00 0.00	10999 0 0 916	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	10999 0 0 916	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	0 0 0 0	0 0 0 0	12207 0 0 0	1320 214 0 0	0.00 0 0 0	1534 0 0 0	10673				
2	UP6600	DIGAMBER KUMAR	JASPER INFOTECH PVT.LTD.238 DL001	NONE 6571000100081540	13820 2015989433	3.00 19.50 22.50 0.00	10999 0 0 916	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	212 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	7983 0 0 665	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	8860 0 0 0	958 156 0 0	0.00 0 0 0	1114 0 0 0	7746			
GUNMAN						7.00	0	18982	304	0	21067	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26453.00	18419	
Total:-						46.50	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
3	125	BIBHUTI BHUSAN MISHRA	JASPER INFOTECH PVT.LTD.238 DL001	PUNJAB NATIONAL 0992000600001110	6001 2014592738	4.00 27.00 31.00 0.00	9048 0 0 754	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9048 0 0 754	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	10094 0 0 0	1086 177 0 0	0.00 0 0 0	1263 0 0 0	8831		
4	2230	RAM KUMAR	JASPER INFOTECH PVT.LTD.238 DL001	NONE 0992000100448384	5103 2013555611	0.00 20.00 20.00 0.00	9048 0 0 754	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	188 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	5837 0 0 486	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	6511 0 0 0	700 114 0 0	0.00 0 0 0	814 0 0 0	5697		
5	2742	RAJESH SINGH	JASPER INFOTECH PVT.LTD.238 DL001	NONE 0992000400405414	5272 2013580534	4.00 27.00 31.00 0.00	9048 0 0 754	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9048 0 0 754	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	10094 0 0 0	1086 177 0 0	0.00 0 0 0	1263 0 0 0	8831		
6	3032	RAJGIRI SHAH	JASPER INFOTECH PVT.LTD.238 DL001	PUNJAB NATIONAL 0156000400509628	5871 2011921675	4.00 27.00 31.00 0.00	9048 0 0 754	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9048 0 0 754	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	10094 0 0 0	1086 177 0 0	0.00 0 0 0	1263 0 0 0	8831		
7	3242	DEV SHARAN MISHRA	JASPER INFOTECH PVT.LTD.238 DL001	PUNJAB NATIONAL 0992000400419505	1755 2013590525	4.00 27.00 31.00 0.00	9048 0 0 754	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9048 0 0 754	0 0 0 0	0 0 0 0	0 0 0 0	292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	10094 0 0 0	1086 177 0 0	0.00 0 0 0	1263 0 0 0	8831		



**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  
DL27296  
PF Est. Code : 20000606880001018  
ESI Est. Code :

**Salary Register for the month of January, 2016**

Sr. No.	Emp.No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W.Off W.Days Sal Day OT Day	Basic Hra Conv			Bonus Gratuity Oth-Ail Spl-Ail			Washing Food OT Rate			Basic HRA Conv. Leave			Bonus Gratuity Oth-Ail Spl-Ail	Wash Food OT Amt Arrear	Gross Salary	P F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
							Leave	Conv	Basic	Spl-Ail	Oth-Ail	Gratuity	Food	OT Rate	Leave	Conv.	Basic									
8	48	MIRTUNJAY JHA LAXMIKANT JHA	JASPER DL001	NONE 0992000400405423	3903 2014010674	0.00 16.00 16.00 0.00	9048 0 0 0	292 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 0 0 0	0 0 0 0	0 0 0 0	5210 92	360 0	0.00 0	652 0	4538		
9	DL1081	DEVENDER KUMAR RAI RAJESHWAR RAY	JASPER DL001	PUNJAB NATIONAL 0992006900002474	13119 2015632955	4.00 27.00 31.00 0.00	9048 0 0 0	292 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 0 0 0	0 0 0 0	0 0 0 0	10094 177	1086 177	0.00 0	1263 0	8831		
10	dl627	CHANDRA SHEKHAR CHANDRA MOHAN	JASPER DL001	PUNJAB NATIONAL 0992000400413918	9884 2015213998	4.00 27.00 31.00 0.00	9048 0 0 0	292 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 0 0 0	0 0 0 0	0 0 0 0	10094 177	1086 177	0.00 0	1263 0	8831		
11	dl646	DEEPAK JAGPAL SINGH	JASPER DL001	NONE 0992006900002465	9867 2015214508	4.00 27.00 31.00 0.00	9048 0 0 0	292 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 0 0 0	0 0 0 0	0 0 0 0	10094 177	1086 177	0.00 0	1263 0	8831		
12	DL673	PRAHLAD SINGH SHRI RAM SINGH	JASPER DL001	NONE 0992000400404354	10241 2015559532	4.00 27.00 31.00 0.00	9048 0 0 0	292 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 0 0 0	0 0 0 0	0 0 0 0	10094 177	1086 177	0.00 0	1263 0	8831		
13	DL782	BAJ RANG MATIBAR PRASAD	JASPER DL001	NONE 0992000100475458	10996 2013940150	4.00 27.00 31.00 0.00	9048 0 0 0	292 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 0 0 0	0 0 0 0	0 0 0 0	10094 177	1086 177	0.00 0	1263 0	8831		
S.G		<b>Total:-</b>				36.00 279.00 315.00 0.00	91939 0 0 0	2967 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 0 0 0	0 0 0 0	0 0 0 0	11034 1799	11034 1799	0.00 0	12,833.00 0	89734		



IRONMAN SECURITY SERVICES PVT. LTD  
 L-78, 1ST FLOOR, LAJPAT 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 January, 2016

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 Hra Conv		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
							Leave	Leave	Spl.All	Spl.All	OT Rate	OT Rate	Leave	Leave	Spl.All	Spl.All							
Grand Total:-																							
						43.00				110921				3471				0	123634	13312	0.00	15,481.00	108153
						325.50				0				0				0		2169	0		
						368.50				0				0				0					
						0.00				9242				0				0					

PF Wages: 110921.00

ESI Wages: 123634.00

