

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(1) (A) (i)]

REGISTER OF WAGES

Salary Register for the month of March, 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 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 SHRIPAL SINGH | JASPER INFOTECH PVT.LTD.238 DL001 | PUNJAB NATIONAL 0992000400419523 | 10997 2015358726 | 4.00 27.00 31.00 0.00 | 10999 0 0 916 | 292 0 0 0 | 0 0 0.00 0 | 11366 0 0 947 | 302 0 0 0 | 0 0 0 0 | 12615 | 1364 221 | 0.00 0 | 1585 | 11030 | |
| GUNMAN | | | | | | Total:- | 4.00 | | | 11366 | 302 | 0 | 12615 | 1364 | 0.00 | 1,585.00 | 11030 | |
| | | | | | | 27.00 | | | | 0 | 0 | 0 | | 221 | 0 | | | |
| | | | | | | 31.00 | | | | 0 | 0 | 0 | | | | | | |
| | | | | | | 0.00 | | | | 947 | 0 | 0 | | | | | | |
| 2 | 125 | BIBHUTI BHUSAN MISHRA PADAMA NAND MISHRA | JASPER INFOTECH PVT.LTD.238 DL001 | PUNJAB NATIONAL 0992006900001110 | 6001 2014592738 | 3.00 20.00 23.00 0.00 | 9048 0 0 754 | 292 0 0 0 | 0 0 0.00 0 | 6937 0 0 578 | 224 0 0 0 | 0 0 0 0 | 7739 | 832 136 | 0.00 0 | 968 | 6771 | |
| 3 | 1368 | VINAY SINGH RAM SEWAK SINGH | JASPER INFOTECH PVT.LTD.238 DL001 | PUNJAB NATIONAL 0992006900002988 | 2363 2013958767 | 0.00 1.00 1.00 0.00 | 9048 0 0 754 | 292 0 0 0 | 0 0 0.00 0 | 302 0 0 25 | 10 0 0 0 | 0 0 0 0 | 337 | 36 6 | 0.00 0 | 42 | 295 | |
| 4 | DL1081 | DEVENDER KUMAR RAI RAJESHWAR RAY | JASPER INFOTECH PVT.LTD.238 DL001 | PUNJAB NATIONAL 0992006900002474 | 13119 2015652955 | 4.00 25.00 29.00 0.00 | 9048 0 0 754 | 292 0 0 0 | 0 0 0.00 0 | 8746 0 0 729 | 282 0 0 0 | 0 0 0 0 | 9757 | 1050 171 | 0.00 0 | 1221 | 8536 | |
| 5 | DL1294 | NEETU DEVI | JASPER INFOTECH PVT.LTD.238 DL001 | NONE - | 15234 2015891034 | 0.00 2.00 2.00 0.00 | 9048 0 0 754 | 292 0 0 0 | 0 0 0.00 0 | 603 0 0 50 | 19 0 0 0 | 0 0 0 0 | 672 | 72 12 | 0.00 0 | 84 | 588 | |
| 6 | DL1400 | PRAVEEN KUMAR RAM NARESH PRASAD SINGH | JASPER INFOTECH PVT.LTD.238 DL001 | NONE 0156001700076454 | 16403 2016075204 | 4.00 26.00 30.00 0.00 | 9048 0 0 754 | 292 0 0 0 | 0 0 0.00 0 | 9048 0 0 754 | 292 0 0 0 | 0 0 0 0 | 10094 | 1086 177 | 0.00 0 | 1263 | 8831 | |
| 7 | dl1413 | REKHA SHRI CHAND SEKHAR | JASPER INFOTECH PVT.LTD.238 DL001 | NONE - | 0 0 | 1.00 12.00 13.00 0.00 | 9048 0 0 754 | 292 0 0 0 | 0 0 0.00 0 | 3921 0 0 327 | 127 0 0 0 | 0 0 0 0 | 4375 | 471 77 | 0.00 0 | 548 | 3827 | |

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|---------|----------------|---------------------------------------|--|-------------------------------------|---------------------|--------------------------------------|-------------------------------|--|----------------------------|--------------------------------|---|----------------------------------|-----------------|-------------|--------------|-----------------|---------------|------------------------|
| 8 | DL305 | UMA PRAKASH JHA FUL JHA | JASPER INFOTECH PVT.LTD.238 DL001 | PUNJAB NATIONAL 0992000400413574 | 7863 2014971871 | 0.00 2.00 2.00 0.00 | 9048 0 0 754 | 292 0 0 0 | 0 0 0.00 0 | 603 0 0 50 | 19 0 0 0 | 0 0 0 0 | 672 | 72 12 | 0.00 0 | 84 | 588 | |
| 9 | dl627 | CHANDRA SHEKHAR CHANDRA MOHAN | JASPER INFOTECH PVT.LTD.238 DL001 | PUNJAB NATIONAL 0992000400413918 | 9884 2015213998 | 4.00 26.00 30.00 0.00 | 9048 0 0 754 | 292 0 0 0 | 0 0 0.00 0 | 9048 0 0 754 | 292 0 0 0 | 0 0 0 0 | 10094 | 1086 177 | 0.00 0 | 1263 | 8831 | |
| 10 | dl646 | DEEPAK JAGPAL SINGH | JASPER INFOTECH PVT.LTD.238 DL001 | NONE 0992006900002465 | 9867 2015214308 | 4.00 22.00 26.00 0.00 | 9048 0 0 754 | 292 0 0 0 | 0 0 0.00 0 | 7842 0 0 653 | 253 0 0 0 | 0 0 0 0 | 8748 | 941 154 | 0.00 0 | 1095 | 7653 | |
| 11 | DL673 | PRAHLAD SINGH SHRI RAM SINGH | JASPER INFOTECH PVT.LTD.238 DL001 | NONE 0992000400404354 | 10241 2013559532 | 4.00 25.00 29.00 0.00 | 9048 0 0 754 | 292 0 0 0 | 0 0 0.00 0 | 8746 0 0 729 | 282 0 0 0 | 0 0 0 0 | 9757 | 1050 171 | 0.00 0 | 1221 | 8536 | |
| 12 | DL782 | BAJ RANG MATIBAR PRASAD | JASPER INFOTECH PVT.LTD.238 DL001 | NONE 0992000100475458 | 10996 2013940150 | 4.00 27.00 31.00 0.00 | 9048 0 0 754 | 292 0 0 0 | 0 0 0.00 0 | 9350 0 0 779 | 302 0 0 0 | 0 0 0 0 | 10431 | 1122 183 | 0.00 0 | 1305 | 9126 | |
| 13 | DL90 | DHARMENDRA SINGH BAL MUKUNDA SINGH | JASPER INFOTECH PVT.LTD.238 DL001 | PUNJAB NATIONAL 0992000400418126 | 6975 2013952696 | 0.00 2.00 2.00 0.00 | 9048 0 0 754 | 292 0 0 0 | 0 0 0.00 0 | 603 0 0 50 | 19 0 0 0 | 0 0 0 0 | 672 | 72 12 | 0.00 0 | 84 | 588 | |
| S.G. | Total:- | | | | | | 28.00 | | | 65749 | 2121 | 0 | 73348 | 7890 | 0.00 | 9,178.00 | 64170 | |
| | | | | | | | 190.00 | | | 0 | 0 | 0 | | 1288 | 0 | | | |
| | | | | | | | 218.00 | | | 0 | 0 | 0 | | | | | | |
| | | | | | | | 0.00 | | | 5478 | 0 | 0 | | | | | | |

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|----------------------|---------|---------------------------|-------------------|------------------|-------------------|--------------------------------------|-------------------------------|--|----------------------------|--------------------------------|---|----------------------------------|-----------------|------------|--------------|---------------|---------------|------------------------|
| Grand Total:- | | | | | | 32.00 | | | | 77115 | 2423 | 0 | 85963 | 9254 | 0.00 | 10,763.00 | 75200 | |
| | | | | | | 217.00 | | | | 0 | 0 | 0 | | 1509 | 0 | | | |
| | | | | | | 249.00 | | | | 0 | 0 | 0 | | | | | | |
| | | | | | | 0.00 | | | | 6425 | 0 | 0 | | | | | | |

PF Wages: 77115.00**ESI Wages: 85963.00**