

## Salary Register for the month of February, 2016

| Sr. No. | Emp.No. | Employee Name<br>F/H Name              | Unit Name<br>Zone                        | Bank Name<br>A/C                    | PF NO.<br>ESI NO.  | W.Off<br>W.Days<br>Sal Day<br>OT Day | Basic<br>Hra<br>Conv<br>Leave | Bonus<br>Gratuity<br>Oth.All<br>Spl.All | Washing<br>Food<br>OT Rate | Basic<br>HRA<br>Conv.<br>Leave | Bonus<br>Gratuity<br>Oth.All<br>Spl.All | Wash<br>Food<br>OT Amt<br>Arrear | Gross<br>Salary | P F<br>ESI | W.F<br>P.Tax | Dedu<br>ction | Net<br>Salary | Signature<br>With Slip |
|---------|---------|--|--|-------------------------------------|--------------------|--------------------------------------|-------------------------------|---|----------------------------|--------------------------------|---|----------------------------------|-----------------|------------|--------------|---------------|---------------|------------------------|
| 1       | 163     | MOHD IQBAL<br>MD SAHJAD                | TIRATH RAM<br>SHAH<br>HOSPITAL.<br>DL004 | PUNJAB NATIONAL<br>0115000400447149 | 2836<br>2013915097 | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                        | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554            | 780<br>150 | 0.00<br>0    | 930           | 7624          |                        |
| 2       | 20433   | HARENDRA KUMAR SINGH<br>BAIJNATH SINGH | TIRATH RAM<br>SHAH<br>HOSPITAL.<br>DL004 | PUNJAB NATIONAL<br>0115000400447158 | 6466<br>2014149202 | 3.00<br>19.00<br>22.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                        | 0<br>0<br>0.00<br>0        | 6489<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 6489            | 592<br>114 | 0.00<br>0    | 706           | 5783          |                        |
| 3       | 2313    | JAGDISH<br>TOTARAM                     | TIRATH RAM<br>SHAH<br>HOSPITAL.<br>DL004 | PUNJAB NATIONAL<br>0115000400447033 | 2637<br>2014351822 | 2.00<br>15.00<br>17.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                        | 0<br>0<br>0.00<br>0        | 5014<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 5014            | 457<br>88  | 0.00<br>0    | 545           | 4469          |                        |
| 4       | 2357    | VINOD KUMAR DUBEY<br>LALTA PRASAD      | TIRATH RAM<br>SHAH<br>HOSPITAL.<br>DL004 | PUNJAB NATIONAL<br>0115000400446894 | 4633<br>2014425804 | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                        | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554            | 780<br>150 | 0.00<br>0    | 930           | 7624          |                        |
| 5       | 30125   | PAPPU<br>JHAKAL DEV                    | TIRATH RAM<br>SHAH<br>HOSPITAL.<br>DL004 | PUNJAB NATIONAL<br>0115000400447237 | 5345<br>2014832412 | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                        | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554            | 780<br>150 | 0.00<br>0    | 930           | 7624          |                        |
| 6       | 3496    | SIYA RAM SINGH<br>RAM SINGH            | TIRATH RAM<br>SHAH<br>HOSPITAL.<br>DL004 | ICICI BANK<br>0115000400446937      | 2404<br>2013922965 | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                        | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554            | 780<br>150 | 0.00<br>0    | 930           | 7624          |                        |
| 7       | 4632    | CHAND PRAKASH<br>KHEM CHAND            | TIRATH RAM<br>SHAH<br>HOSPITAL.<br>DL004 | PUNJAB NATIONAL<br>0115000400447185 | 3210<br>2014172770 | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                        | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554            | 780<br>150 | 0.00<br>0    | 930           | 7624          |                        |
| 8       | 70010   | SHAMBHU SINGH<br>UPENDER SINGH         | TIRATH RAM<br>SHAH<br>HOSPITAL.<br>DL004 | PUNJAB NATIONAL<br>0115001500092156 | 6171<br>2014593038 | 2.00<br>15.00<br>17.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                        | 0<br>0<br>0.00<br>0        | 5014<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 5014            | 457<br>88  | 0.00<br>0    | 545           | 4469          |                        |

## Salary Register for the month of February, 2016

| Sr. No. | Emp.No. | Employee Name<br>F/H Name                 | Unit Name<br>Zone                        | Bank Name<br>A/C                    | PF NO.<br>ESI NO.   | W.Off<br>W.Days<br>Sal Day<br>OT Day | Basic<br>Hra<br>Conv<br>Leave | Bonus<br>Gratuity<br>Oth.All.<br>Spl.All | Washing<br>Food<br>OT Rate | Basic<br>HRA<br>Conv.<br>Leave | Bonus<br>Gratuity<br>Oth.All<br>Spl.All | Wash<br>Food<br>OT Amt<br>Arrear | Gross<br>Salary | P F<br>ESI | W.F<br>P.Tax | Dedu<br>ction | Net<br>Salary | Signature<br>With Slip |
|---------|---------|---|--|-------------------------------------|---------------------|--------------------------------------|-------------------------------|--|----------------------------|--------------------------------|---|----------------------------------|-----------------|------------|--------------|---------------|---------------|------------------------|
| 9       | DL1062  | KAMLESH SINGH<br>SATYA NARAYAN SINGH      | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000400447024 | 12808<br>2015619750 | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554            | 780<br>150 | 0.00<br>0    | 930           | 7624          |                        |
| 10      | DL1109  | AJIT KUMAR<br>RAMNARAYAN SINGH            | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000400447006 | 13157<br>2015679994 | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554            | 780<br>150 | 0.00<br>0    | 930           | 7624          |                        |
| 11      | DL113   | VIJAY KUMAR SHARMA<br>SATYA NARAYAN SINGH | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0992000400412326 | 7136<br>2014810695  | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554            | 780<br>150 | 0.00<br>0    | 930           | 7624          |                        |
| 12      | DL114   | SANJEEV<br>MAHAVEER SINGH                 | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000400447051 | 7137<br>2014810697  | 4.00<br>22.00<br>26.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 7669<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 7669            | 699<br>135 | 0.00<br>0    | 834           | 6835          |                        |
| 13      | dl1172  | PANKAJ KUMAR<br>DINANATH                  | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0992006900003914 | 13693<br>2014725383 | 4.00<br>22.00<br>26.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 7669<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 7669            | 699<br>135 | 0.00<br>0    | 834           | 6835          |                        |
| 14      | DL1281  | SHOBHA RAMAN<br>AMIT RAMAN                | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | NONE<br>0115000400448494            | 14398<br>2015849315 | 0.00<br>2.00<br>2.00<br>0.00         | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 590<br>0<br>0<br>0             | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 590             | 54<br>11   | 0.00<br>0    | 65            | 525           |                        |
| 15      | dl1333  | JAY BINDU<br>CHHEDUAA                     | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000100532783 | 15402<br>2015923011 | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554            | 780<br>150 | 0.00<br>0    | 930           | 7624          |                        |
| 16      | dl1357  | DURGA PAL<br>DALVIR                       | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000100533241 | 15773<br>2015940598 | 1.00<br>6.00<br>7.00<br>0.00         | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 2065<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 2065            | 188<br>37  | 0.00<br>0    | 225           | 1840          |                        |

## Salary Register for the month of February, 2016

| Sr. No. | Emp.No. | Employee Name<br>F/H Name                 | Unit Name<br>Zone                        | Bank Name<br>A/C                    | PF NO.<br>ESI NO.   | W.Off<br>W.Days<br>Sal Day<br>OT Day | Basic<br>Hra<br>Conv<br>Leave | Bonus<br>Gratuity<br>Oth.All.<br>Spl.All | Washing<br>Food<br>OT Rate | Basic<br>HRA<br>Conv.<br>Leave | Bonus<br>Gratuity<br>Oth.All<br>Spl.All | Wash<br>Food<br>OT Amt<br>Arrear | Gross<br>Salary    | P F<br>ESI | W.F<br>P.Tax | Dedu<br>ction | Net<br>Salary | Signature<br>With Slip |
|---------|---------|---|--|-------------------------------------|---------------------|--------------------------------------|-------------------------------|--|----------------------------|--------------------------------|---|----------------------------------|--------------------|------------|--------------|---------------|---------------|------------------------|
| 17      | dl244   | NARENDRA SINGH<br>DAVI DAYAL SINGH        | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000400447079 | 7644<br>2014937297  | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554<br>780<br>150 | 0.00<br>0  | 930          | 7624          |               |                        |
| 18      | DL32    | BRIJESH SINGH<br>NAYAK SINGH              | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000400446900 | 6859<br>2014740003  | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554<br>780<br>150 | 0.00<br>0  | 930          | 7624          |               |                        |
| 19      | dl505   | PRABHA SINGH<br>BHOLA SINGH               | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115001500092147 | 9082<br>2015144136  | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554<br>780<br>150 | 0.00<br>0  | 930          | 7624          |               |                        |
| 20      | dl509   | RAJENDRA KUMAR<br>SAKALADEV YADAV         | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000400448935 | 9086<br>2015144214  | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554<br>780<br>150 | 0.00<br>0  | 930          | 7624          |               |                        |
| 21      | DL63    | JITENDRA KUMAR SINGH<br>RAM NARAYAN SINGH | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000400447176 | 6958<br>2014793197  | 3.00<br>19.00<br>22.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 6489<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 6489<br>592<br>114 | 0.00<br>0  | 706          | 5783          |               |                        |
| 22      | DL896   | RAM PYRE<br>ASHA RAM TIWARI               | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000400447015 | 11572<br>2015431475 | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554<br>780<br>150 | 0.00<br>0  | 930          | 7624          |               |                        |
| 23      | T124    | DEVANANDA YADAV<br>LT MAHESH SINGH        | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000400446946 | 4438<br>2014148220  | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554<br>780<br>150 | 0.00<br>0  | 930          | 7624          |               |                        |
| 24      | T359    | ARBIND KUMAR<br>RAMGATI SINGH             | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000400447273 | 4821<br>2012884452  | 4.00<br>25.00<br>29.00<br>0.00       | 8554<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 8554<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 8554<br>780<br>150 | 0.00<br>0  | 930          | 7624          |               |                        |

## Salary Register for the month of February, 2016

| Sr. No.               | Emp.No. | Employee Name<br>F/H Name | Unit Name<br>Zone  | Bank Name<br>A/C | PF NO.<br>ESI NO. | W.Off<br>W.Days<br>Sal Day<br>OT Day | Basic<br>Hra<br>Conv<br>Leave | Bonus<br>Gratuity<br>Oth.All.<br>Spl.All | Washing<br>Food<br>OT Rate | Basic<br>HRA<br>Conv.<br>Leave | Bonus<br>Gratuity<br>Oth.All<br>Spl.All | Wash<br>Food<br>OT Amt<br>Arrear | Gross<br>Salary | P F<br>ESI | W.F<br>P.Tax | Dedu<br>ction | Net<br>Salary | Signature<br>With Slip |
|-----------------------|---------|---------------------------|--------------------|------------------|-------------------|--------------------------------------|-------------------------------|--|----------------------------|--------------------------------|---|----------------------------------|-----------------|------------|--------------|---------------|---------------|------------------------|
| <b>S/G Total:-</b>    |         |                           |                    |                  |                   | <b>83.00</b>                         |                               |  |                            | 177863                         | 0                                       | 0                                | 177863          | 16218      | 0.00         | 19,340.00     | <b>158523</b> |                        |
|                       |         |                           |                    |                  |                   | <b>520.00</b>                        |                               |  |                            | 0                              | 0                                       | 0                                |                 | 3122       | 0            |               |               |                        |
|                       |         |                           |                    |                  |                   | <b>603.00</b>                        |                               |  |                            | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
|                       |         |                           |                    |                  |                   | <b>0.00</b>                          |                               |  |                            | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
| 25                    | 2312    | <b>KAMAL SINGH</b>        | TIRATH RAM         | PUNJAB NATIONAL  | 5342              | 4.00                                 | 6500                          | 0  | 4150                       | 6500                           | 0                                       | 4150                             | 13952           | 780        | 0.00         | 894           | 13058         |                        |
|                       |         | JEERAJ SINGH              | SHAH               | 0115000400447167 | 2013977858        | 25.00                                | 3302                          | 0  | 0                          | 3302                           | 0                                       | 0                                |                 | 114        | 0            |               |               |                        |
|                       |         |                           | HOSPITAL,<br>DL004 |                  |                   | 29.00                                | 0                             | 0  | 0.00                       | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
|                       |         |                           |                    |                  |                   | 0.00                                 | 0                             | 0  |                            | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
| <b>V/OFCR Total:-</b> |         |                           |                    |                  |                   | <b>4.00</b>                          |                               |  |                            | 6500                           | 0                                       | 4150                             | 13952           | 780        | 0.00         | 894.00        | <b>13058</b>  |                        |
|                       |         |                           |                    |                  |                   | <b>25.00</b>                         |                               |  |                            | 3302                           | 0                                       | 0                                |                 | 114        | 0            |               |               |                        |
|                       |         |                           |                    |                  |                   | <b>29.00</b>                         |                               |  |                            | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
|                       |         |                           |                    |                  |                   | <b>0.00</b>                          |                               |  |                            | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
| 26                    | 335     | <b>DHARMENDRA SINGH</b>   | TIRATH RAM         | PUNJAB NATIONAL  | 5341              | 4.00                                 | 10999                         | 0  | 4693                       | 10999                          | 0                                       | 4693                             | 15692           | 1320       | 0.00         | 1513          | 14179         |                        |
|                       |         | SHREE SAKALDEV SINGH      | SHAH               | 0115000400446885 | 2014388527        | 25.00                                | 0                             | 0  | 0                          | 0                              | 0                                       | 0                                |                 | 193        | 0            |               |               |                        |
|                       |         |                           | HOSPITAL,<br>DL004 |                  |                   | 29.00                                | 0                             | 0  | 0.00                       | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
|                       |         |                           |                    |                  |                   | 0.00                                 | 0                             | 0  |                            | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
| 27                    | DL906   | <b>DINESH SINGH</b>       | TIRATH RAM         | PUNJAB NATIONAL  | 11768             | 4.00                                 | 10999                         | 0  | 4693                       | 10999                          | 0                                       | 4693                             | 15692           | 1320       | 0.00         | 1513          | 14179         |                        |
|                       |         | RAJESHWAR                 | SHAH               | 0115000100529655 | 2015465057        | 25.00                                | 0                             | 0  | 0                          | 0                              | 0                                       | 0                                |                 | 193        | 0            |               |               |                        |
|                       |         |                           | HOSPITAL,<br>DL004 |                  |                   | 29.00                                | 0                             | 0  | 0.00                       | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
|                       |         |                           |                    |                  |                   | 0.00                                 | 0                             | 0  |                            | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
| <b>SUP Total:-</b>    |         |                           |                    |                  |                   | <b>8.00</b>                          |                               |  |                            | 21998                          | 0                                       | 9386                             | 31384           | 2640       | 0.00         | 3,026.00      | <b>28358</b>  |                        |
|                       |         |                           |                    |                  |                   | <b>50.00</b>                         |                               |  |                            | 0                              | 0                                       | 0                                |                 | 386        | 0            |               |               |                        |
|                       |         |                           |                    |                  |                   | <b>58.00</b>                         |                               |  |                            | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
|                       |         |                           |                    |                  |                   | <b>0.00</b>                          |                               |  |                            | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
| 28                    | DL1232  | <b>KANCHAN</b>            | TIRATH RAM         | NONE             | 14131             | 3.00                                 | 9048                          | 0  | 0                          | 8424                           | 0                                       | 0                                | 8424            | 726        | 0.00         | 874           | 7550          |                        |
|                       |         | ARBIND KUMAR              | SHAH               | 0115000400447282 | 2015805442        | 24.00                                | 0                             | 0  | 0                          | 0                              | 0                                       | 0                                |                 | 148        | 0            |               |               |                        |
|                       |         |                           | HOSPITAL,<br>DL004 |                  |                   | 27.00                                | 0                             | 0  | 0.00                       | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
|                       |         |                           |                    |                  |                   | 0.00                                 | 0                             | 0  |                            | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
| 29                    | DL1281  | <b>SHOBHA RAMAN</b>       | TIRATH RAM         | NONE             | 14398             | 4.00                                 | 9048                          | 0  | 0                          | 8736                           | 0                                       | 0                                | 8736            | 753        | 0.00         | 906           | 7830          |                        |
|                       |         | AMIT RAMAN                | SHAH               | 0115000400448494 | 2015849315        | 24.00                                | 0                             | 0  | 0                          | 0                              | 0                                       | 0                                |                 | 153        | 0            |               |               |                        |
|                       |         |                           | HOSPITAL,<br>DL004 |                  |                   | 28.00                                | 0                             | 0  | 0.00                       | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |
|                       |         |                           |                    |                  |                   | 0.00                                 | 0                             | 0  |                            | 0                              | 0                                       | 0                                |                 |            |              |               |               |                        |

**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 February, 2016**

| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Unit Name<br>Zone                        | Bank Name<br>A/C                    | PF NO.<br>ESI NO.   | W.Off<br>W.Days<br>Sal Day<br>OT Day                           | Basic<br>Hra<br>Conv<br>Leave | Bonus<br>Gratuity<br>Oth.All.<br>Spl.All | Washing<br>Food<br>OT Rate | Basic<br>HRA<br>Conv.<br>Leave | Bonus<br>Gratuity<br>Oth.All<br>Spl.All | Wash<br>Food<br>OT Amt<br>Arrear | Gross<br>Salary | P F<br>ESI    | W.F<br>P.Tax | Dedu<br>ction | Net<br>Salary | Signature<br>With Slip |
|---------|---------|---------------------------|--|-------------------------------------|---------------------|--|-------------------------------|--|----------------------------|--------------------------------|---|----------------------------------|-----------------|---------------|--------------|---------------|---------------|------------------------|
| 30      | dl1334  | REENA<br>RAMAVTAR         | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000400448953 | 15436<br>2015923015 | 3.00<br>21.00<br>24.00<br>0.00                                 | 9048<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 7488<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 7488            | 645<br>132    | 0.00<br>0    | 777           | 6711          |                        |
| 31      | DL391   | REKHA<br>SURESH KUMAR     | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0115000400447097 | 8029<br>2016143236  | 4.00<br>25.00<br>29.00<br>0.00                                 | 9048<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 9048<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 9048            | 780<br>159    | 0.00<br>0    | 939           | 8109          |                        |
| 32      | DL65    | SUNITA<br>RISHIRAJ        | TIRATH RAM<br>SHAH<br>HOSPITAL,<br>DL004 | PUNJAB NATIONAL<br>0126000119091938 | 6960<br>2014793207  | 4.00<br>25.00<br>29.00<br>0.00                                 | 9048<br>0<br>0<br>0           | 0<br>0<br>0<br>0                         | 0<br>0<br>0.00<br>0        | 9048<br>0<br>0<br>0            | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 9048            | 780<br>159    | 0.00<br>0    | 939           | 8109          |                        |
| L/G     |         | <b>Total:-</b>            |  |                                     |                     | <b>18.00</b><br><b>119.00</b><br><b>137.00</b><br><b>0.00</b>  |                               |  |                            | 42744<br>0<br>0<br>0           | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                 | 42744           | 3684<br>751   | 0.00<br>0    | 4,435.00      | <b>38309</b>  |                        |
|         |         | <b>Grand Total:-</b>      |  |                                     |                     | <b>113.00</b><br><b>714.00</b><br><b>827.00</b><br><b>0.00</b> |                               |  |                            | 249105<br>3302<br>0<br>0       | 0<br>0<br>0<br>0                        | 13536<br>0<br>0<br>0             | 265943          | 23322<br>4373 | 0.00<br>0    | 27,695.00     | <b>238248</b> |                        |

**PF Wages: 194360.00**

**ESI Wages: 249105.00**