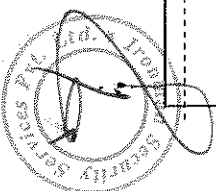


IRONMAN SECURITY SERVICES PVT. LTD
 L-78, 1ST FLOOR, LALPAT NAGAR-II
 NEW DELHI -110024
 NEW DELHI
 PF Est Code : DL27296
 ESI Est Code : 2000606880001018

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

Salary Register for the month of April, 2016

Sr. No.	Emp. No.	Employee Name	Zone	Bank Name A/C	PF NO. ESI NO.	W/Ot W.Days Sal 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	Debit ion	Net Salary	Signature With Slip
1	dl1360	KISHAN PAL SINGH	PSRDLDELHI	PUNJAB NATIONAL 1514000101039304	16078 2015989662	3.00 21.00 24.00	11622 0 0 0	0 0 0 0	0 0 0 0	9298 0 0 0	0 0 0 0	0 0 0 0	9298	1116 163	0.00 0	1279	8019	
		NAVROTAM SINGH	DL003			3.00 21.00 24.00	9568 0 0 0	0 0 0 0	0 0 0 0	9298 0 0 0	0 0 0 0	0 0 0 0	9298	1116 163	0.00 0	1279	8019	
Total:-																		
						3.00 21.00 24.00	9568 0 0 0	0 0 0 0	0 0 0 0	9298 0 0 0	0 0 0 0	0 0 0 0	9298	1116 163	0.00 0	1279	8019	
2	2230	RAM KUMAR	PSRDLDELHI	NONE	5103	3.00 19.00 22.00	9568 0 0 0	0 0 0 0	0 0 0 0	7017 0 0 0	0 0 0 0	0 0 0 0	7017	842 123	0.00 0	965	6052	
		LATE SURAJ DEV SINGH	DL003			3.00 19.00 22.00	9568 0 0 0	0 0 0 0	0 0 0 0	7017 0 0 0	0 0 0 0	0 0 0 0	7017	842 123	0.00 0	965	6052	
3	2742	RAJESH SINGH	PSRDLDELHI	NONE	5272	4.00 26.00 30.00	9568 0 0 0	0 0 0 0	0 0 0 0	9568 0 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
		INDERDEV SINGH	DL003			4.00 26.00 30.00	9568 0 0 0	0 0 0 0	0 0 0 0	9568 0 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
4	3032	RAJGIRI SHAH	PSRDLDELHI	PUNJAB NATIONAL 015600400509628	5871 2011921675	4.00 26.00 30.00	9568 0 0 0	0 0 0 0	0 0 0 0	9568 0 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
		GANGA DAYAL SHAH	DL003			4.00 26.00 30.00	9568 0 0 0	0 0 0 0	0 0 0 0	9568 0 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
5	3242	DEV SHARAN MISHRA	PSRDLDELHI	PUNJAB NATIONAL 099200400419505	1755 20135890325	4.00 29.00 32.00	9568 0 0 0	0 0 0 0	0 0 0 0	9249 0 0 0	0 0 0 0	0 0 0 0	9249	1110 162	0.00 0	1272	7977	
		DINA NATH MISHERA	DL003			4.00 29.00 32.00	9568 0 0 0	0 0 0 0	0 0 0 0	9249 0 0 0	0 0 0 0	0 0 0 0	9249	1110 162	0.00 0	1272	7977	
6	3318	BAL MUKUND TRIPATHI	PSRDLDELHI	NONE	6944	4.00 26.00 30.00	9568 0 0 0	0 0 0 0	0 0 0 0	9568 0 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
		MOTI LAL	DL003			4.00 26.00 30.00	9568 0 0 0	0 0 0 0	0 0 0 0	9568 0 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
7	3531	MOHD ZUBAIR AHMAD	PSRDLDELHI	NONE	10232	3.00 21.00 24.00	9568 0 0 0	0 0 0 0	0 0 0 0	7654 0 0 0	0 0 0 0	0 0 0 0	7654	918 134	0.00 0	1052	6602	
		MD NAZIR	DL003			3.00 21.00 24.00	9568 0 0 0	0 0 0 0	0 0 0 0	7654 0 0 0	0 0 0 0	0 0 0 0	7654	918 134	0.00 0	1052	6602	



IRONMAN SECURITY SERVICES PVT. LTD

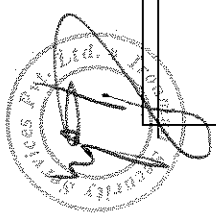
L-78, 1ST FLOOR, LAMPAT NAGAR-II
NEW DELHI -110024
NEW DELHI

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 April, 2016

Sr. No.	Emp. No.	Employee Name	Zone	Bank Name A/C	PF NO. ESI NO.	W/O/T 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	Gross Salary	P.F. ESI	V.F. P.Tax	Dedu ction	Net Salary	Signature With Slip
8	3927	MINTU KUMAR RAMDHAR PRASAD	PSRIDEHLI DL003	NONE 0992000400405450	3901 2013563403	4.00 26.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 0	9568	148 168	0.00 0	1316	8252	
9	4792	VBD PRAKASH RAM GOPAL	PSRIDEHLI DL003	NONE 0992000400404284	1620 2012103234	4.00 26.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 0	9568	148 168	0.00 0	1316	8252	
10	4821	ARVIND KUMAR SINGH HARI NARAYAN SINGH	PSRIDEHLI DL003	NONE 0992000400404257	1466 2010148029	2.00 12.00 14.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0.00	4465 0 0 0	0 0 0 0	0 0 0 0	4465	536 79	0.00 0	615	3850	
11	4822	JAGAVATH SINGH SRI RAM SINGH	PSRIDEHLI DL003	NONE 0992000400405496	3985 2013959945	4.00 22.00 26.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0.00	8292 0 0 0	0 0 0 0	0 0 0 0	8292	995 146	0.00 0	1141	7151	
12	DL1004	SURENDER SINGH HAVALDAR SINGH	PSRIDEHLI DL003	PUNJAB NATIONAL 09920006900002182	12358 2015526008	4.00 26.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
13	DL1098	RAUSHAN KUMAR DHANANJAY SINGH	PSRIDEHLI DL003	PUNJAB NATIONAL 09920006900002207	13183 2015680222	4.00 26.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
14	DL1189	NAGMANI SINGH GAYADHAR SINGH	PSRIDEHLI DL003	PUNJAB NATIONAL 0992000100475476	13826 2015750881	4.00 26.00 29.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0.00	9249 0 0 0	0 0 0 0	0 0 0 0	9249	1110 162	0.00 0	1272	7977	
15	DL1209	SAMIR KUMAR RAMESH KUMAR	PSRIDEHLI DL003	PUNJAB NATIONAL 09920006900002553	13800 2015749607	4.00 4.00 4.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0.00	1276 0 0 0	0 0 0 0	0 0 0 0	1276	153 23	0.00 0	176	1100	

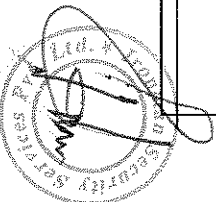


IRONMAN SECURITY SERVICES PVT. LTD
 L-78, 1ST FLOOR, LAJPAT NAGAR-II
 NEW DELHI -110024
 NEW DELHI
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 ESI Est. Code : 20000606880001018

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

Salary Register for the month of April, 2016

Sr. No.	Emp. No.	Employee Name	Unit Name	Bank Name A/C	PF NO. ESI NO.	W/OIF W.Days Sal Day	Basic Hrs 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	Gross Salary	P.F. ESI	W.T. P.Tax	Dedu ction	Net Salary	Signature With Slip
16	DL1278	ABHAY KUMAR LATE VISHVNAATH	PSRIDELHI	PUNJAB NATIONAL 0992006900002261	14395 2015849227	3.00 18.00 21.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0	6698 0 0 0	0 0 0 0	0 0 0 0	6698	804 118	0.00 0	922	5776	
17	DL1279	MUKESH JHA MUNESWAR	PSRIDELHI	NONE 0992006900002313	14396 2015849223	4.00 26.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0	9568 0 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
18	DL1373	JITENDAR KUMAR BIRI SINGH	PSRIDELHI	PUNJAB NATIONAL 1314000101038819	16110 2016023173	4.00 26.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0	8930 0 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
19	DL1374	SAROJ KUMAR R.E CHAUDHARY	PSRIDELHI	PUNJAB NATIONAL 4881001700141713	16145 2016023195	4.00 24.00 28.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0	8930 0 0 0	0 0 0 0	0 0 0 0	9930	1072 157	0.00 0	1229	7701	
20	DL142	MRTUNJAY SINGH JOGGANI SINGH	PSRIDELHI	NONE 0156000100560406	7156 2014811024	4.00 26.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0	9568 0 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
21	DL1424	BITTOO KUMAR R.C SINGH	PSRIDELHI	PUNJAB NATIONAL 0156000100560415	6964 2014164047	4.00 26.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0	9568 0 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
22	DL1425	RAVIAN KUMAR RAY VINOD RAY	PSRIDELHI	NONE	16736 2016124796	3.00 16.00 19.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0	6060 0 0 0	0 0 0 0	0 0 0 0	6060	727 107	0.00 0	834	5226	
23	DL1426	YOGESH KUMAR SHIV RAM	PSRIDELHI	NONE	16779 2016124807	1.00 10.00 11.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0	3508 0 0 0	0 0 0 0	0 0 0 0	3508	421 62	0.00 0	483	3025	

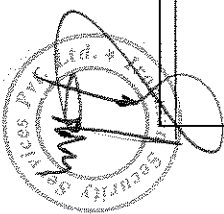


IRONMAN SECURITY SERVICES PVT. LTD
 L-78, 1ST FLOOR, LAJPAT NAGAR-II
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FORM XVII
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 REGISTER OF WAGES

Salary Register for the month of April, 2016

Sr. No.	Emp. No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W/O/T WkDays 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
24	DL427	DHARMENDRA JHA BAIKUND JHA	PSRIDELHI DL003	NONE	16832 2016125257	4.00 4.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00	1276 0 0 0	0 0 0 0	0 0 0 0	1276	153 23	0.00 0	176	1100	
25	DL428	RAVY KUMAR DHARAMBH	PSRIDELHI DL003	NONE	16833 2016125257	4.00 4.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00	1276 0 0 0	0 0 0 0	0 0 0 0	1276	153 23	0.00 0	176	1100	
26	DL71	SANTOSH KUMAR RAM SEWAK	PSRIDELHI DL003	NONE	6963 2014384251	4.00 3.00 0.00	9568 0 0 0	0 0 0 0	0 0.00	9568 0 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
27	DL833	SHIV JI JHA BRAHMEDEV JHA	PSRIDELHI DL003	PUNJAB NATIONAL 225400040020410	11433 2006247479	4.00 22.00 26.00 0.00	9568 0 0 0	0 0 0 0	0 0.00	8292 0 0 0	0 0 0 0	0 0 0 0	8292	995 146	0.00 0	1141	7151	
28	DL837	BRUJA BIHARI JAGGARAJAKHTA	PSRIDELHI DL003	PUNJAB NATIONAL 0992006900001563	11487 2015397407	2.00 10.00 12.00 0.00	9568 0 0 0	0 0 0 0	0 0.00	3827 0 0 0	0 0 0 0	0 0 0 0	3827	459 67	0.00 0	526	3301	
29	DL839	RAWESH KUMAR SINGH SHRI NIWAS SINGH	PSRIDELHI DL003	PUNJAB NATIONAL 2726000100371902	11345 2005211031	3.00 18.00 21.00 0.00	9568 0 0 0	0 0 0 0	0 0.00	6698 0 0 0	0 0 0 0	0 0 0 0	6698	804 118	0.00 0	922	5776	
30	DL860	BHIM SEN RAI R N RAI	PSRIDELHI DL003	PUNJAB NATIONAL 0692000400404309	11346 2013359908	2.00 17.00 19.00 0.00	9568 0 0 0	0 0 0.00	0	6060 0 0 0	0 0 0 0	0 0 0 0	6060	727 107	0.00 0	634	5226	
31	DL861	SURESH CHAND BANKEY LAL	PSRIDELHI DL003	NONE	11347 2002684037	3.00 18.00 21.00 0.00	9568 0 0 0	0 0 0 0	0 0.00	6698 0 0 0	0 0 0 0	0 0 0 0	6698	804 118	0.00 0	922	5776	



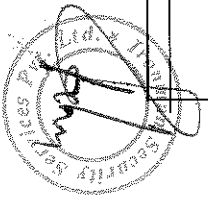
IRONMAN SECURITY SERVICES PVT. LTD
L-78, 1ST FLOOR, LAJPAT NAGAR-II
NEW DELHI -110024

PF Est. Code : DL/27296
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FORM XVII
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REGISTER OF WAGES

Salary Register for the month of April, 2016

Sl. No.	Emp. No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W/O/F W/Days S/D Day OT Day	Basic HRA Conv	Bonus Gratuity Oh-All Spl-All	Washing Food OT Rate	Basic HRA Conv. Leave	Bonus Gratuity Oh-All Spl-All	Wash Food OT Amt Attreat	Gross Salary	P F EST	W.F P.Tax	Debit clon	Net Salary	Signature With Slip			
32	DL869	NAVJEN KUMAR DEVI SINGH	PSR/DELHI DL003	PUNJAB NATIONAL 2726000100371939	11555 2015398535	3.00 21.00 24.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0	7654 0 0 0	0 0 0 0	0 0 0 0	7654	918 134	0.00 0	1052	6602				
33	DL952	SANJEEV KUMAR VISHWANATH SINGH	PSR/DELHI DL003	PUNJAB NATIONAL 0992006900001509	12069 2015496118	3.00 16.00 19.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0	6060 0 0 0	0 0 0 0	0 0 0 0	6060	727 107	0.00 0	834	5226				
34	T398	SURENDER KUMAR RAMAVADH MADRYA	PSR/DELHI DL003	PUNJAB NATIONAL 3087000100615083	5458 2014030671	3.00 16.00 19.00 0.00	9568 0 0 0	0 0 0 0	0 0 0.00 0	6060 0 0 0	0 0 0 0	0 0 0 0	6060	727 107	0.00 0	834	5226				
S.G.						Total:-						102.00	241115	0	0	241115	28931	0.00	33170.00	207945	
												654.00	0	0	0	0	0	0	0	0	
												756.00	0	0	0	0	0	0	0	0	
												0.00	0	0	0	0	0	0	0	0	
35	DL1011	MANGAL SINGH MUKTESHVAR PRASAD SINGH	PSR/DELHI DL003	NONE 0992000400404123	12413 2013634639	4.00 26.00 30.00 0.00	11622 0 0 0	0 0 0 0	0 0 0.00 0	11622 0 0 0	0 0 0 0	0 0 0 0	11622	1395 204	0.00 0	1599	10023				
36	DL485	DHARAM BIR SINGH JAI KISHAN	PSR/DELHI DL003	PUNJAB NATIONAL 4867000100041409	8938 2015115793	4.00 23.00 27.00 0.00	11622 0 0 0	0 0 0 0	0 0 0.00 0	10460 0 0 0	0 0 0 0	0 0 0 0	10460	1255 184	0.00 0	1439	9021				
SUP						Total:-						8.00	22082	0	0	22082	2650	0.00	3,038.00	19044	
												49.00	0	0	0	0	0	0	0		
												57.00	0	0	0	0	0	0	0		
												0.00	0	0	0	0	0	0	0		
37	DL1191	PREMAJEEET SINGH DM/PRAKASH	PSR/DELHI DL003	PUNJAB NATIONAL 1504000102270451	13850 2015750975	4.00 23.00 27.00 0.00	11622 0 0 0	0 0 0 0	0 0 0.00 0	10460 0 0 0	0 0 0 0	0 0 0 0	10460	1255 184	0.00 0	1439	9021				



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FORM XVII
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 REGISTER OF WAGES

Salary Register for the month of April, 2016

Sr. No.	Emp. No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W/OIT WDays 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/P P.Tax	Dedu ctlon	Net Salary	Signature With Slip
38	DL1192	MAHENDRA KR DAYA CHAND	PSRIDEHLI DL003	PUNJAB NATIONAL 3976000100131144	13977 2014933298	4.00 23.00 27.00 0.00	11622 0 0 0	0 0 0 0	0 0 0.00	10460 0 0 0	0 0 0 0	0 0 0 0	10460	1255 184	0.00 0	1439	9021	
DVR						Total:-						20920	2510 368	0.00 0	2,878.00	18042		
39	2792	RITA PATHAK RAJESH PATHAK	PSRIDEHLI DL003	NONE 0992000400404150	1496 2013350482	4.00 23.00 27.00 0.00	9568 1586 0 0	0 0 0 0	0 0 0.00	8611 1427 0 0	0 0 0 0	0 0 0 0	10038	1033 176	0.00 0	1209	8829	
40	DL220	SUNITA BABULAL	PSRIDEHLI DL003	PUNJAB NATIONAL 0992000600003075	7542 2014870698	4.00 24.00 28.00 0.00	9568 1586 0 0	0 0 0 0	0 0 0.00	8930 1480 0 0	0 0 0 0	0 0 0 0	10410	1072 183	0.00 0	1255	9155	
L/C						Total:-						17541	2105 359	0.00 0	2,464.00	17984		
Grand Total:-						129.00	310956	0	0	0	313863	37312	0.00	42,829.00	271034			
PF Wages:						310956.00						310956.00						
ESI Wages:						313863.00						313863.00						

