

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

FORM XVII

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

Salary Register for the month of June, 2014

Sr. No.	Emp.No.	Employee Name E/H Name	Unit 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 Arrear	Gross Salary	P F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
1	4363	RAVINDER PAL SINGH AMAR SINGH	PSRIDEELHI DL003	PUNJAB NATIONAL 992000400404202	3324 2014136942	4.00 26.00 30.00 0.00 4.00	6500 3302 0 0 6500	0 0 0 0 0	0 0 0.00 0	6500 3302 0 0 6500	0 0 0 0 0	0 0 0 0 0	9802 0 0 0 9802	780 172 0 0 780	0.00 0 0 0 0.00	952 0 0 0 952.00	8850 0 0 0 8850	
GUNMAN Total:-																		
2	2230	RAM KUMAR LATE SURAJDEV SINGH	PSRIDEELHI DL003	PUNJAB NATIONAL 992000100448384	5103 2013555611	2.00 19.00 21.00 0.00 0.00	6500 2054 0 0 0	0 0 0 0 0	0 0 0.00 0	6500 2054 0 0 0	0 0 0 0 0	0 0 0 0 0	5988 0 0 0 5988	546 105 0 0 546	0.00 0 0.00 0 0	651 0 0 0 651	5337 0 0 0 5337	
3	2718	BHIM SEN RAI RAM NATHI RAI	PSRIDEELHI DL003	PUNJAB NATIONAL 992000400404909	3904 2013559908	0.00 1.00 1.00 0.00 0.00	6500 2054 0 0 0	0 0 0 0 0	0 0 0.00 0	6500 2054 0 0 0	0 0 0 0 0	0 0 0 0 0	285 0 0 0 285	26 5 0 0 26	0.00 0 0.00 0 0	31 0 0 0 31	254 0 0 0 254	
4	2742	RAJESH SINGH INDERDEV SINGH	PSRIDEELHI DL003	PUNJAB NATIONAL 992000400405414	5272 2013580534	3.00 26.00 0.00 0.00 0.00	6500 2054 0 0 0	0 0 0 0 0	0 0 0.00 0	6500 2054 0 0 0	0 0 0 0 0	0 0 0 0 0	7413 0 0 0 7413	676 130 0 0 676	0.00 0 0.00 0 0	806 0 0 0 806	6607 0 0 0 6607	
5	2788	MANGAL KUMAR SINGH MUKTESHOR PRASAD SINGH	PSRIDEELHI DL003	PUNJAB NATIONAL 992000400404123	1476 2013634639	4.00 26.00 30.00 0.00 0.00	6500 2054 0 0 0	0 0 0 0 0	0 0 0.00 0	6500 2054 0 0 0	0 0 0 0 0	0 0 0 0 0	8554 0 0 0 8554	780 150 0 0 780	0.00 0 0.00 0 0	930 0 0 0 930	7624 0 0 0 7624	
6	2792	RITA PATHAK RAJESH PATHAK	PSRIDEELHI DL003	PUNJAB NATIONAL 992000400404150	1496 2013560482	4.00 26.00 30.00 0.00 0.00	6500 2054 0 0 0	0 0 0 0 0	0 0 0.00 0	6500 2054 0 0 0	0 0 0 0 0	0 0 0 0 0	8554 0 0 0 8554	780 150 0 0 780	0.00 0 0.00 0 0	930 0 0 0 930	7624 0 0 0 7624	
7	3010	DILIP KUMAR CHOUDHARI RAM CHANDER CHOUDHARI	PSRIDEELHI DL003	PUNJAB NATIONAL 992000400404527	2400 2012091897	4.00 26.00 30.00 0.00 0.00	6500 2054 0 0 0	0 0 0 0 0	0 0 0.00 0	6500 2054 0 0 0	0 0 0 0 0	0 0 0 0 0	8554 0 0 0 8554	780 150 0 0 780	0.00 0 0.00 0 0	930 0 0 0 930	7624 0 0 0 7624	



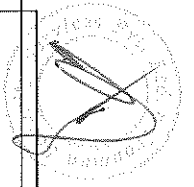
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Salary Register for the month of June, 2014

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		Washing Food OT Rate	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
							Conv. Leave	Leave		Gratuity Oth-All Spl-All	Gratuity Oth-All Spl-All							
8	3242	DEV SHARAN MISHRA DINA NATH MISHRA	PSRI,DELHI DL003	ICICI BANK 4629520351633987	1755 2013590325	0.00 5.00 5.00 0.00	6500 2054	0 342	0 0 0.00	0 0 0	0 0 0	0 0 0	1425	130 25	0.00 0	155 0	1270	
9	3318	BAL MUKUND TRIPATHI MOTLAL	PSRI,DELHI DL003	PUNJAB NATIONAL 992000400404141	6944 2013559508	4.00 26.00 30.00 0.00	6500 2054	0 2054	0 0 0.00	0 0 0	0 0 0	0 0 0	8554	780 150	0.00 0	930 0	7624	
10	3531	MOHD ZUBAIR AHMAD MD NAZIR	PSRI,DELHI DL003	PUNJAB NATIONAL 992000400404266	10232 2013559671	4.00 26.00 30.00 0.00	6500 2054	0 2054	0 0 0.00	0 0 0	0 0 0	0 0 0	8554	780 150	0.00 0	930 0	7624	
11	3927	MINTU KUMAR RAMDHAR PRASAD	PSRI,DELHI DL003	PUNJAB NATIONAL 992000400405450	3901 2013563403	4.00 26.00 30.00 0.00	6500 2054	0 2054	0 0 0.00	0 0 0	0 0 0	0 0 0	8554	780 150	0.00 0	930 0	7624	
12	4384	DHANANJAY SINGH MANDEEP SINGH	PSRI,DELHI DL003	ICICI BANK 4629520353562064	6266 2013952742	0.00 2.00 2.00 0.00	6500 2054	0 137	0 0 0.00	0 0 0	0 0 0	0 0 0	570	52 10	0.00 0	62 0	508	
13	4792	VED PRAKASH RAM GOPAL	PSRI,DELHI DL003	PUNJAB NATIONAL 992000400404284	1620 2012103234	4.00 26.00 30.00 0.00	6500 2054	0 2054	0 0 0.00	0 0 0	0 0 0	0 0 0	8554	780 150	0.00 0	930 0	7624	
14	48	MIRTUNJAY JHA LAXMIKANT JHA	PSRI,DELHI DL003	PUNJAB NATIONAL 992000400405423	3903 2014010674	4.00 26.00 30.00 0.00	6500 2054	0 2054	0 0 0.00	0 0 0	0 0 0	0 0 0	8554	780 150	0.00 0	930 0	7624	
15	4821	ARVIND KUMAR SINGH HARI NARAYAN SINGH	PSRI,DELHI DL003	PUNJAB NATIONAL 992000400404257	1466 2010148029	4.00 26.00 30.00 0.00	6500 2054	0 2054	0 0 0.00	0 0 0	0 0 0	0 0 0	8554	780 150	0.00 0	930 0	7624	



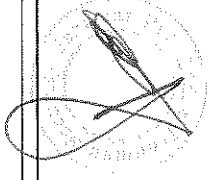
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Sl. No.	Emp.No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W.OFF W.Days Sal Day OT Day	Basic Hra Conv Leave	Bonus Gratuity Oth.All. Spl.All	Washing Food OT Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Food OT Amt Arrear	Gross Salary	P F ESI	W.P P.Tax	Deduction	Net Salary	Signature With Slip
16	4855	SURESH CHAND BAKEY LAL	PSRDELHI DL003	PUNJAB NATIONAL 0156000400510721	3879 2002684037	4.00 26.00 30.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	950	7624	
17	DL142	MRTUNJAY SINGH JOUGANI SINGH	PSRDELHI DL003	PUNJAB NATIONAL 0156000100560406	7156 2014811024	4.00 26.00 30.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	950	7624	
18	DL220	SUNITA BABULAL	PSRDELHI DL003	ICICI BANK 4629520353363028	7542 2014879698	4.00 26.00 30.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	950	7624	
19	DL221	NAVEEN KUMAR DEVKI SINGH	PSRDELHI DL003	ICICI BANK 4629520353363088	7559 2014879710	1.00 6.00 7.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	1517 479 0 0	0 0 0 0	0 0 0 0	1996	182 35	0.00 0	217	1779	
20	DL533	MADAN KUMAR ARUN KUMAR THAKUR	PSRDELHI DL003	NONE 4629520356750356	9106 2015144752	4.00 26.00 30.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	950	7624	
21	DL564	RAJNEESH KUMAR SINGH SHIV SHANKAR PRASAD SINGH	PSRDELHI DL003	ICICI BANK 4629520363580754	9380 2015166350	4.00 26.00 30.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	950	7624	
22	4651	VINOD PANDEY R.D.PANDEY	PSRDELHI DL003	ICICI BANK 4629520363580713	9965 2015214367	3.00 19.00 22.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	4767 1506 0 0	0 0 0 0	0 0 0 0	6273	572 110	0.00 0	682	5591	
23	DL656	AKASH TIWARI VIJAY TIWARI	PSRDELHI DL003	ICICI BANK 4629520363580721	10147 2015230561	4.00 26.00 30.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	950	7624	



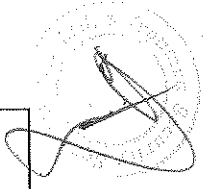
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24	DL71	SANTOSH KUMAR RAM SEWAK	PSR/DELHI DL003	PUNJAB NATIONAL 0156000400510703	6963 2014784251	4.00 26.00 30.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930 0	7624	
25	DL711	VIPIN KUMAR MISHR JAGAT NARAYAN	PSR/DELHI DL003	NONE 4629520363575960	10750 2015294548	4.00 26.00 30.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930 0	7624	
26	DL718	SURENDER PRASAD RAMAKANT PRASAD SINGH	PSR/DELHI DL003	NONE 4629520365140268	10751 2015294610	2.00 14.00 16.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	3467 1095 0 0	0 0 0 0	0 0 0 0	4562	416 80	0.00 0	496 0	4066	
27	DL72	BITTOO KUMAR RAM CHARITRA SINGH	PSR/DELHI DL003	PUNJAB NATIONAL 01560001005600415	6964 2014164047	4.00 26.00 30.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930 0	7624	
28	DL787	DURGA NAND CHOUDHARI GITA NAND CHOUDHARI	PSR/DELHI DL003	ICICI BANK 4629520365139138	10999 2015360115	2.00 14.00 16.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	3467 1095 0 0	0 0 0 0	0 0 0 0	4562	416 80	0.00 0	496 0	4066	
29	HR357	AMARJEET SINGH SURESH KUMAR	PSR/DELHI DL003	NONE 4629520365140227	10883 2015327846	3.00 22.00 25.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	5417 1712 0 0	0 0 0 0	0 0 0 0	7129	650 125	0.00 0	775 0	6354	
30	T398	SURENDER KUMAR RAMAVADH MAURYA	PSR/DELHI DL003	ICICI BANK 4629520351634068	3458 2014030671	4.00 26.00 30.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930 0	7624	
S.G.		Total:-				92.00 619.00 711.00 0.00	154051 48678 0 0	0 0 0 0	154051 48678 0 0	202729 3555 0 0	0 0 0 0	0 0 0 0	18486 18486	0.00 0.00	22,041.00 0	180688		



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31	DL485	DHARAM BIR SINGH JAI KISHAN	PSRDELHI DL003	ICICI BANK 4629520356750430	8938 2015115793	4.00 26.00 30.00 0.00	6500 3874 0 0	0 0 0 0	0 0 0.00 0	6500 3874 0 0	0 0 0 0	0 0 0 0	10374	780 182	0.00 0	962	9412	
32	DL332	BASUKI NATH JHA BAIDYA NATH JHA	PSRDELHI DL003	PUNJAB NATIONAL 6571000100051789	9105 2005909491	4.00 26.00 30.00 0.00	6500 3874 0 0	0 0 0 0	0 0 0.00 0	6500 3874 0 0	0 0 0 0	0 0 0 0	10374	780 182	0.00 0	962	9412	
SECURITY																		
Total:-																		
						8.00	13000	0	0	13000	0	0	20748	1560	0.00	1,924.00	18824	
						52.00	7748	0	0	7748	0	0	0	364	0	0	0	
						60.00	0	0	0	0	0	0	0	0	0	0	0	
						0.00	0	0	0	0	0	0	0	0	0	0	0	
33	4127	RAJBEV KUMAR HARI PRASAD	PSRDELHI DL003	PUNJAB NATIONAL 992000400404390	10233 2013793271	4.00 26.00 30.00 0.00	6500 3874 0 0	0 0 0 0	0 0 0.00 0	6500 3874 0 0	0 0 0 0	0 0 0 0	10374	780 182	0.00 0	962	9412	
DVR																		
Total:-																		
						4.00	6500	0	0	6500	0	0	10374	780	0.00	962.00	9412	
						26.00	3874	0	0	3874	0	0	0	182	0	0	0	
						30.00	0	0	0	0	0	0	0	0	0	0	0	
						0.00	0	0	0	0	0	0	0	0	0	0	0	
Grand Total:-																		
						108.00	180051	0	0	180051	0	0	243653	21606	0.00	25,879.00	217774	
						723.00	63602	0	0	63602	0	0	0	4273	0	0	0	
						831.00	0	0	0	0	0	0	0	0	0	0	0	
						0.00	0	0	0	0	0	0	0	0	0	0	0	

PF Wages: 180051.00
 ESI Wages: 243653.00

