

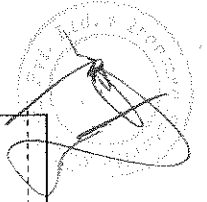
IRONMAN SECURITY SERVICES PVT. LTD  
L-78, 1ST FLOOR, LAJPAT NAGAR-II  
NEW DELHI-110024  
DL/27296  
PF Est.Code : 2000606880001018  
ESI Est.Code :

FORM XVII

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

Salary Register for the month of March, 2014

Sr. No.	Emp.No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. EST NO.	W.O.F 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	dl648	MUKESH MAHTO	PSRDELHI	NONE	9927 2015214324	0.00 5.00 5.00 0.00	6500 3302 0 0	0 0 0.00 0	0 0 0.00 0	1048 533 0 0	0 0 0 0	0 0 0 0	1581	126 28	0.00 0	154 0	1427	
		BINDESWAR MAHTO	DL003															
2	DL689	AVDESH KUMAR YADAV	PSRDELHI	NONE	10255 2015261338	2.00 18.00 20.00 0.00	6500 3302 0 0	0 0 0 0	0 0 0.00 0	4194 2130 0 0	0 0 0 0	0 0 0 0	6324	503 111	0.00 0	614 0	5710	
		KAMLA YADAV	DL003															
		<b>Total-</b>				2.00	5242	0	0	7905	629	0	768.00	139	0	0	7137	
						23.00	2663	0	0		0	0						
						25.00	0	0	0		0	0						
						0.00	0	0	0		0	0						
3	2115	VIKASH MISHRA	PSRDELHI	PUNJAB NATIONAL	535 9920004004178	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086	780 142	0.00 0	922 0	7164	
		NARYANI MISHRA	DL003															
4	2230	RAM KUMAR	PSRDELHI	PUNJAB NATIONAL	5103 99200010048384	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086	780 142	0.00 0	922 0	7164	
		LATE SURAJ DEV SINGH	DL003															
5	2718	BHIM SEN RAI	PSRDELHI	PUNJAB NATIONAL	3904 9920004004309	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086	780 142	0.00 0	922 0	7164	
		RAM NATH RAI	DL003															
6	2742	RAJESH SINGH	PSRDELHI	PUNJAB NATIONAL	5272 99200040045414	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086	780 142	0.00 0	922 0	7164	
		INDERDEV SINGH	DL003															
7	2788	MANGAL KUMAR SINGH	PSRDELHI	PUNJAB NATIONAL	1476 9920004004123	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086	780 142	0.00 0	922 0	7164	
		MUKTESHOR PRASAD SINGH	DL003															



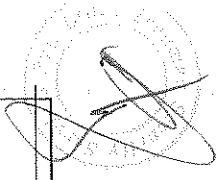
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8	2792	RIYA PATHAK RAJESH PATHAK	PSRDELHI DL003	PUNJAB NATIONAL 992000400404150	1496 2013560482	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086	780 142	0.00 0	922	7164	
9	3010	DILIP KUMAR CHOUDHARI RAM CHANDER CHOUDHARI	PSRDELHI DL003	PUNJAB NATIONAL 992000400404327	2400 2012091897	2.00 15.00 17.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 870 0 0	0 0 0 0	0 0 0 0	4435	428 78	0.00 0	306	3929	
10	3032	RAJGIRI SHAH GANGA DAYAL SEAH	PSRDELHI DL003	PUNJAB NATIONAL 156000400509628	5871 2011921675	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086	780 142	0.00 0	922	7164	
11	3318	BAL MUKUND TRIPATHI MOTILAL	PSRDELHI DL003	NONE 0992000400404141	6944 2013559508	5.00 26.00 31.00 0.00	9568 1586 0 0	0 0 0 0	0 0 0.00 0	9568 1586 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
12	3531	MOHD ZUBAIR AHMAD MD NAZIR	PSRDELHI DL003	PUNJAB NATIONAL 992000400404266	10232 2013559671	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086	780 142	0.00 0	922	7164	
13	3927	MINTU KUMAR RAMDHAR PRASAD	PSRDELHI DL003	PUNJAB NATIONAL 992000400404540	3901 2013563403	3.00 23.00 26.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1330 0 0	0 0 0 0	0 0 0 0	6782	654 119	0.00 0	773	6009	
14	40190	MANVEER SINGH GENNA RAM	PSRDELHI DL003	NONE 2013874011	5870 2013874011	3.00 26.00 31.00 0.00	9568 1586 0 0	0 0 0 0	0 0 0.00 0	9568 1586 0 0	0 0 0 0	0 0 0 0	9568	1148 168	0.00 0	1316	8252	
15	4792	VED PRAKASH RAM GOPAL	PSRDELHI DL003	PUNJAB NATIONAL 992000400404284	1620 2012103234	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086	780 142	0.00 0	922	7164	



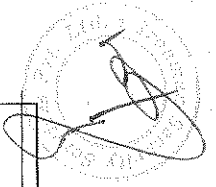
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Sr. No.	Emp.No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W.O/F W.Days Sal Day OT Day	Basic Hra Conv Leave	Bonus Gratuity Oth.All. Spl.All	Washing Food OT Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Food OT Amt Arrear	Gross Salary	P.F ESI	W.P P.Tax	Dedu ction	Net Salary	Signature With Slip
16	48	MIRUNJAY JHA LAXMIKANT JHA	PSRDELHI DL003	PUNJAB NATIONAL 992000400405423	3903 2014010674	2.00 14.00 16.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	3355 819 0 0	0 0 0 0	0 0 0 0	4174	403 74	0.00 0	477 0	3697	
17	4831	ARVIND KUMAR SINGH HARI NARAYAN SINGH	PSRDELHI DL003	PUNJAB NATIONAL 99200040040457	1466 2010148029	3.00 20.00 23.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	4823 1177 0 0	0 0 0 0	0 0 0 0	6000	579 105	0.00 0	684 0	5316	
18	4822	JAGANATH SINGH SRIRAM SINGH	PSRDELHI DL003	PUNJAB NATIONAL 992000400405496	3985 2013959945	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086	780 142	0.00 0	922 0	7164	
19	4855	SURESH CHAND BAKEY LAL	PSRDELHI DL003	PUNJAB NATIONAL 0156000100510721	3879 2002684037	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086	780 142	0.00 0	922 0	7164	
20	DL142	MIRUNJAY SINGH JUGANI SINGH	PSRDELHI DL003	PUNJAB NATIONAL 0156000100560406	7156 2014811024	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086	780 142	0.00 0	922 0	7164	
21	DL220	SUNITA BABULAL	PSRDELHI DL003	ICICI BANK 462952033536328	7542 2014879698	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086	780 142	0.00 0	922 0	7164	
22	DL264	RANJEET SINGH GIRJA NAND SINGH	PSRDELHI DL003	ICICI BANK 462952033536336	7601 2015037154	0.00 2.00 2.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	419 102 0 0	0 0 0 0	0 0 0 0	521	50 10	0.00 0	60 0	461	
23	DL553	MADAN KUMAR ARUN KUMAR THAKUR	PSRDELHI DL003	NONE	9106 2015144752	5.00 26.00 31.00 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 0	8252	



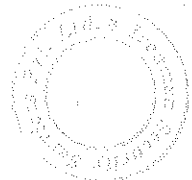
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							Hra Conv	Leave	Basic HRA Conv. Leave	Gratuity Oth.All Spl.All	Food OT Rate	Food OT Rate	Food OT Rate	Gratuity Oth.All Spl.All	Wash Food Arrear									
24	DL557	RANVEER SINGH RAMESHWAR SINGH	PSR,DELHI DL003	NONE	9973 2015166290	5.00 26.00 31.00 0.00	6500 1586 0 0	6500 1586 0 0	0 0 0.00 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	6500 1586 0 0	780 142 0 0	0.00 0 0 0	922 0 0 0	7164			
25	DL564	RAJNEESH KUMAR SINGH SHIV SHANKAR PRASAD SINGH	PSR,DELHI DL003	NONE	9980 2015166350	4.00 24.00 28.00 0.00	6500 1586 0 0	5871 1433 0 0	0 0 0 0	0 0 0.00 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	6500 1586 0 0	705 128 0 0	0.00 0 0 0	833 0 0 0	6471			
26	DL651	VINOD PANDEY R.D.PANDEY	PSR,DELHI DL003	NONE	9965 2015214367	5.00 26.00 31.00 0.00	6500 1586 0 0	6500 1586 0 0	0 0 0 0	0 0 0.00 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	6500 1586 0 0	780 142 0 0	0.00 0 0 0	922 0 0 0	7164			
27	DL656	AKASH TIWARI VIJAY TIWARI	PSR,DELHI DL003	NONE	10147 2015230561	5.00 26.00 31.00 0.00	6500 1586 0 0	6500 1586 0 0	0 0 0 0	0 0 0.00 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	6500 1586 0 0	780 142 0 0	0.00 0 0 0	922 0 0 0	7164			
28	DL690	RAJ KISHOR NIRANJAN SINGH	PSR,DELHI DL003	NONE	10236 2015264503	2.00 16.00 18.00 0.00	6500 1586 0 0	3774 921 0 0	0 0 0 0	0 0 0.00 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	6500 1586 0 0	453 83 0 0	0.00 0 0 0	536 0 0 0	4159			
29	DL70	SANJAY KUMAR LATE PITAM SINGH	PSR,DELHI DL003	PUNJAB NATIONAL 0156000400510697	6962 2014784246	2.00 16.00 18.00 0.00	6500 1586 0 0	3774 921 0 0	0 0 0 0	0 0 0.00 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	6500 1586 0 0	453 83 0 0	0.00 0 0 0	536 0 0 0	4159			
30	DL71	SANTOSH KUMAR RAM SEWAK	PSR,DELHI DL003	PUNJAB NATIONAL 0156000400510703	6963 2014784251	5.00 26.00 31.00 0.00	6500 1586 0 0	6500 1586 0 0	0 0 0 0	0 0 0.00 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	6500 1586 0 0	780 142 0 0	0.00 0 0 0	922 0 0 0	7164			
31	DL72	BHITTOO KUMAR RAM CHARITRA SINGH	PSR,DELHI DL003	PUNJAB NATIONAL 01560001005600415	6964 2014164047	5.00 26.00 31.00 0.00	6500 1586 0 0	6500 1586 0 0	0 0 0 0	0 0 0.00 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	6500 1586 0 0	780 142 0 0	0.00 0 0 0	922 0 0 0	7164			



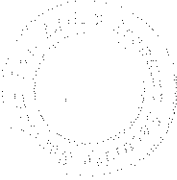
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NEW DELHI  
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32	T398	SURENDER KUMAR RAMAYADH MAURYA	PSRI,DELHI DL003	ICICI BANK 4629520351634068	5458 2014030671	5.00 26.00 31.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6500 1586 0 0	0 0 0 0	0 0 0 0	8086 0 0 0	780 142 0 0	0.00 0 0 0	922 0 0 0	7164	
S.G.		<b>Total:-</b>				128.00 702.00 830.00 0.00	183237 37707 0 0	0 0 0 0	0 0 0.00 0	0 0 0 0	0 0 0 0	0 0 0 0	220944 0 0 0	21989 3882 0 0	0.00 0 0 0	25,871.00 0 0 0	195073	
33	DL485	DHARAM BIR SINGH JAI KISHAN	PSRI,DELHI DL003	ICICI BANK 4629520356750430	8938 2015115793	5.00 26.00 31.00 0.00	6500 3302 0 0	0 0 0 0	0 0 0.00 0	6500 3302 0 0	0 0 0 0	0 0 0 0	9802 0 0 0	780 172 0 0	0.00 0 0 0	952 0 0 0	8850	
34	DL532	BASUKI NATH JHA BAIDYA NATH JHA	PSRI,DELHI DL003	PUNJAB NATIONAL 6571000100051789	9105 2005909491	5.00 26.00 31.00 0.00	6500 3302 0 0	0 0 0 0	0 0 0.00 0	6500 3302 0 0	0 0 0 0	0 0 0 0	9802 0 0 0	780 172 0 0	0.00 0 0 0	952 0 0 0	8850	
SECURITY		<b>Total:-</b>				10.00 52.00 62.00 0.00	13000 6604 0 0	0 0 0 0	0 0 0.00 0	0 0 0 0	0 0 0 0	0 0 0 0	19604 0 0 0	1560 344 0 0	0.00 0 0 0	1,904.00 0 0 0	17700	
35	4127	RAJEEV KUMAR HARI PRASAD	PSRI,DELHI DL003	PUNJAB NATIONAL 592000400404390	10233 2013793271	5.00 26.00 31.00 0.00	6500 2886 0 0	0 0 0 0	0 0 0.00 0	6500 2886 0 0	0 0 0 0	0 0 0 0	9386 0 0 0	780 165 0 0	0.00 0 0 0	945 0 0 0	8441	
DVR		<b>Total:-</b>				5.00 26.00 31.00 0.00	6500 2886 0 0	0 0 0 0	0 0 0.00 0	6500 2886 0 0	0 0 0 0	0 0 0 0	9386 0 0 0	780 165 0 0	0.00 0 0 0	945.00 0 0 0	8441	



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						W.Days Sal Day	OT Day	Basic Hra Conv	Leave	Bonus Gratuity Oth.All Spl.All	Washing Food OT Rate	Basic HRA Conv. Leave	Wash Food OT Amt Arrear											
						145.00		207979		0				257839	24938	0.00	29,488.00	228351						
						803.00		49860		0				0	0	0	0	0	0	4530	0			
						948.00		0		0				0	0	0	0	0	0	0				
						0.00		0		0				0	0	0	0	0	0	0				
Grand Total:-																								

PF Wages: 207979.00

ESI Wages: 257839.00

