

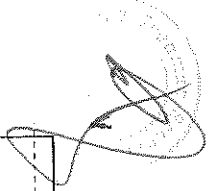
FORM XVII

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

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

Salary Register for the month of May, 2014

Sr. No.	Emp.No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W.O.T W.Days Sal Day OT Day	Basic			Bonus			Washing			Basic			Bonus			Gross Salary	P.F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
							HRA Conv.	Leave	Other	Gratuity Oth.All	Spl.All	Arrear	Food	OT Rate	Leave	Conv.	Gratuity Oth.All	Spl.All	Arrear	Food	OT Amt						
1	4363	RAVINDER PAL SINGH AMAR SINGH	PSR DELHI DL003	PUNJAB NATIONAL 99200040040202	3324 2014136942	0.00 2.00 2.00 0.00	6500 3302 0 0	0 0 0 0	0 213 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	419 213 0	0 0 0	0 0 0	632 12 0	50 0 0	0.00 0 0	62 0 0	570			
2	DL689	AYDESH KUMAR YADAV KAMLA YADAV	PSR DELHI DL003	ICICI BANK 4629520363580747	10255 2015261338	3.00 23.00 26.00 0.00	6500 3302 0 0	0 0 0 0	5432 2769 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 0 0	8221 144 0	654 0 0	0.00 0 0	798 0 0	7423			
GUNMAN						3.00	0	0	3871	0	0	0	0	0	0	0	0	0	0	0	8853	704	0.00	860.00	7993		
Total:-						25.00	2054	0	2982	0	0	0	0	0	0	0	0	0	0	0	0	156	0	0	0	0	
3	2115	VIKASH MISHRA NARYAN MISHRA	PSR DELHI DL003	PUNJAB NATIONAL 992000400404178	535 2013559557	4.00 28.00 32.00 0.00	6500 2054 0 0	0 0 0 0	6710 2120 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 0 0	8830	805 155	0.00 0	960 0	7870			
4	2230	RAM KUMAR LATE SURAJ DEV SINGH	PSR DELHI DL003	PUNJAB NATIONAL 992000100448384	5103 2013555611	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0 0	6500 2054 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 0 0	8554	780 150	0.00 0	930 0	7624			
5	2718	BHIM SEN RAI RAM NATH RAI	PSR DELHI DL003	PUNJAB NATIONAL 992000400404309	3904 2013559908	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0 0	6500 2054 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 0 0	8554	780 150	0.00 0	930 0	7624			
6	2742	RAJESH SINGH INDERDEY SINGH	PSR DELHI DL003	PUNJAB NATIONAL 992000400405414	5272 2013580534	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0 0	6500 2054 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 0 0	8554	780 150	0.00 0	930 0	7624			
7	2788	MANGAL KUMAR SINGH MUKTESHOR PRASAD SINGH	PSR DELHI DL003	PUNJAB NATIONAL 992000400404123	1476 2013634639	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0 0	6500 2054 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 0 0	8554	780 150	0.00 0	930 0	7624			



## FORM XVII

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

IRONMAN SECURITY SERVICES PVT. LTD  
L-78, 1ST FLOOR, LAIPAT NAGAR-II  
NEW DELHI -110024  
NEW DELHI  
PF Est.Code : DL/27296  
ESI Est.Code : 20000606880001018

## Salary Register for the month of May, 2014

Sr. No.	Emp.No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W.Oif 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	PF ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
8	2792	RITA PATHAK RAJESH PATHAK	PSR,DELHI DL003	PUNJAB NATIONAL 992000400404150	1496 2013560482	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554 150 0	780 150 0	0.00 0	930 0	7624	
9	3010	DILIP KUMAR CHOUDHARI RAM CHANDER CHOUDHARI	PSR,DELHI DL003	PUNJAB NATIONAL 992000400404327	2400 2012091897	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554 150 0	780 150 0	0.00 0	930 0	7624	
10	3032	RAJGIRI SHAH GANGA DAYAL SHAH	PSR,DELHI DL003	PUNJAB NATIONAL 156000400509628	5871 2011921675	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554 150 0	780 150 0	0.00 0	930 0	7624	
11	3318	BAL MUKUND TRIPATHI MOTILAL	PSR,DELHI DL003	PUNJAB NATIONAL 992000400404141	6944 2013559508	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554 150 0	780 150 0	0.00 0	930 0	7624	
12	3531	MOHD ZUBAIR AHMAD MD NAZIR	PSR,DELHI DL003	PUNJAB NATIONAL 992000400404266	10232 2013559671	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554 150 0	780 150 0	0.00 0	930 0	7624	
13	3927	MINTU KUMAR RAMDHAR PRASAD	PSR,DELHI DL003	PUNJAB NATIONAL 992000400405450	3901 2013563403	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554 150 0	780 150 0	0.00 0	930 0	7624	
14	40190	MANVEER SINGH GENNA RAM	PSR,DELHI DL003	ICICI BANK 4629920351633938	5870 2013874011	0.00 6.00 6.00 0.00	6500 2054 0 0	0 0 0 0	0 0 0.00 0	1258 398 0 0	0 0 0 0	0 0 0 0	1656 29 0	151 29 0	0.00 0	180 0	1476	
15	4792	VED PRAKASH RAM GOPAL	PSR,DELHI DL003	PUNJAB NATIONAL 992000400404284	1620 2012103234	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0 0	0 0 0.00 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554 150 0	780 150 0	0.00 0	930 0	7624	

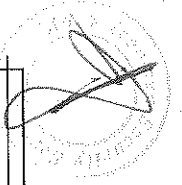
FORM XVII

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

IRONMAN SECURITY SERVICES PVT. LTD  
L-78, 1ST FLOOR, LAJPAT NAGAR-II  
NEW DELHI -110024  
PF Est. Code : DL/27296  
ESI Est. Code : 20000606880001018

Salary Register for the month of May, 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 Conv. Leave	Washing Food OT Rate	Bonus Gratuity Oth.All Spl.All	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
16	48	MIRTUNJAY JHA LAXMIKANT JHA	PSR,DELHI DL003	PUNJAB NATIONAL 992000400405423	3903 2014010674	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930	7624	
17	4821	ARVIND KUMAR SINGH HARI NARAYAN SINGH	PSR,DELHI DL003	PUNJAB NATIONAL 992000400404257	1466 2010148029	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930	7624	
18	4855	SURESH CHAND BAKEY LAL	PSR,DELHI DL003	PUNJAB NATIONAL 0156000400510721	3879 2002684037	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930	7624	
19	DL142	MIRTUNJAY SINGH JOGGANI SINGH	PSR,DELHI DL003	PUNJAB NATIONAL 0156000100560406	7156 2014811024	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930	7624	
20	DL220	SUNITA BABULAL	PSR,DELHI DL003	ICICI BANK 462952035363328	7542 2014879698	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930	7624	
21	DL221	NAVJEEN KUMAR DEVKI SINGH	PSR,DELHI DL003	ICICI BANK 462952035363088	7559 2014879710	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930	7624	
22	DL533	MADAN KUMAR ARUN KUMAR THAKUR	PSR,DELHI DL003	NONE 4629520356750356	9106 2015144752	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930	7624	
23	DL557	RANVEER SINGH RAMESHWAR SINGH	PSR,DELHI DL003	ICICI BANK 4629520363580739	9373 2015166290	1.00 7.00 8.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	1677 530 0 0	0 0 0 0	0 0 0 0	2207	201 39	0.00 0	240	1967	



## FORM XVII

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

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

## Salary Register for the month of May, 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 Conv Leave	Washing Food OT Rate	Bonus Gratuity Oth.All Spl.All	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	DL564	RAJNEESH KUMAR SINGH SHIV SHANKAR PRASAD SINGH	PSR/DELHI DL003	ICICI BANK 4629520363580754	9380 2015166350	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930 0	7624	
25	dl651	VINOD PANDEY R.D.PANDEY	PSR/DELHI DL003	ICICI BANK 4629520363580713	9965 2015214367	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 6.00 0	0 0 0 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930 0	7624	
26	DL656	AKASH TIWARI VIJAY TIWARI	PSR/DELHI DL003	ICICI BANK 4629520363580721	10147 2015230561	3.00 22.00 25.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	5242 1656 0 0	0 0 0 0	0 0 0 0	6898	629 121	0.00 0	750 0	6148	
27	DL70	SANJAY KUMAR LATE PITAM SINGH	PSR/DELHI DL003	PUNJAB NATIONAL 0156000400510697	6962 2014784246	4.00 26.00 30.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	6290 1988 0 0	0 0 0 0	0 0 0 0	8278	755 145	0.00 0	900 0	7378	
28	DL71	SANTOSH KUMAR RAM SEWAK	PSR/DELHI DL003	PUNJAB NATIONAL 0156000400510703	6963 2014784251	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930 0	7624	
29	DL711	VIPIN KUMAR MISHR JAGAT NARAYAN	PSR/DELHI DL003	NONE 4629520363575960	10750 2015294548	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930 0	7624	
30	DL72	BITTOO KUMAR RAM CHARITRA SINGH	PSR/DELHI DL003	PUNJAB NATIONAL 0156000100560415	6964 2014164047	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930 0	7624	
31	T398	SURENDER KUMAR RAMAVADH MAURYA	PSR/DELHI DL003	ICICI BANK 4629520351634068	5458 2014030671	4.00 27.00 31.00 0.00	6500 2054 0 0	0 0 0.00 0	0 0 0 0	6500 2054 0 0	0 0 0 0	0 0 0 0	8554	780 150	0.00 0	930 0	7624	

FORM XVII

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

IRONMAN SECURITY SERVICES PVT. LTD  
L-78, 1ST FLOOR, LAJPAT NAGAR-II  
NEW DELHI-110024  
PF Est.Code : DL/27296  
ESI Est.Code : 20000606880001018

Salary Register for the month of May, 2014

Sr. No.	Emp.No.	Employee Name F/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
S.G.							177177						233165	21261	0.00	25,350.00	207815	
							55988							4089	0			
							0											
							0											
32	DL485	DHARAM BIR SINGH JAI KISHAN	PSRI,DELHI DL003	ICICI BANK 4629520556750430	8938 20151115793		4,000 27,000 31,000 0,000	0 0 0 0	0 0 0 0	6500 3874 0 0	0 0 0 0	0 0 0 0	10374	780	0.00	962	9412	
33	DL532	BASUKI NATH JHA BAIDYA NATH JHA	PSRI,DELHI DL003	PUNJAB NATIONAL 6571000100051789	9105 2005909491		4,000 27,000 31,000 0,000	0 0 0 0	0 0 0 0	6500 3874 0 0	0 0 0 0	0 0 0 0	10374	780	0.00	962	9412	
							13000						20748	1560	0.00	1,924.00	18824	
							7748							364	0			
							0											
							0											
34	4127	RAJEEV KUMAR HARI PRASAD	PSRI,DELHI DL003	PUNJAB NATIONAL 592000400404390	10233 2013793271		4,000 27,000 31,000 0,000	0 0 0 0	0 0 0 0	6500 3874 0 0	0 0 0 0	0 0 0 0	10374	780	0.00	962	9412	
							6500						10374	780	0.00	962.00	9412	
							3874							182	0			
							0											
							0											
							202548						273140	24305	0.00	29,096.00	244044	
							70592							4791	0			
							0											
							0											
DVR							4,000						6500	780	0.00	962.00	9412	
							27,000							182	0			
							31,000											
							0,000											
							123,000						273140	24305	0.00	29,096.00	244044	
							843,000							4791	0			
							966,000											
							0,000											

PF Wages: 202548.00  
ESI Wages: 273140.00

