

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

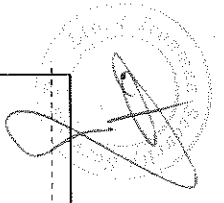
DL/27296
20000606880001018

FORM XVII

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

Salary Register for the month of February, 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 Sat 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	di648	MUKESH MAHTO	PSR/DELHI	NONE	9927 2015214324	4.00 24.00 28.00 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	780 172	0.00 0	952 0	8850	
		BINDESWAR MAHTO	DL003			0.00 4.00	6500 3302	0 0	0 0	6500 3302	0 0	0 0	9802	780 172	0.00 0	952.00 0	8850	
GUNMAN																		
2	2115	VIKASH MISHRA	PSR/DELHI	PUNJAB NATIONAL 992000400404178	535 201559557	4.00 24.00 28.00 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	
		NARYAN MISHRA	DL003			0.00 4.00	6500 1586	0 0	0 0	6500 1586	0 0	0 0	8086	780 142	0.00 0	922 0	7164	
3	2230	RAM KUMAR	PSR/DELHI	PUNJAB NATIONAL 99200010048384	5103 2015555611	4.00 24.00 28.00 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			0.00 4.00	6500 1586	0 0	0 0	6500 1586	0 0	0 0	8086	780 142	0.00 0	922 0	7164	
4	2718	BHIM SEN RAI	PSR/DELHI	PUNJAB NATIONAL 992000400404309	3904 2015559908	4.00 24.00 28.00 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			0.00 4.00	6500 1586	0 0	0 0	6500 1586	0 0	0 0	8086	780 142	0.00 0	922 0	7164	
5	2742	RAJESH SINGH	PSR/DELHI	PUNJAB NATIONAL 992000400405414	5272 2015580534	4.00 24.00 28.00 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			0.00 4.00	6500 1586	0 0	0 0	6500 1586	0 0	0 0	8086	780 142	0.00 0	922 0	7164	
6	2788	MANGAL KUMAR SINGH	PSR/DELHI	PUNJAB NATIONAL 992000400404123	1476 2015654639	4.00 24.00 28.00 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			0.00 3.00	6500 1586	0 0	0 0	6500 1586	0 0	0 0	8086	780 142	0.00 0	922 0	7164	
7	2792	NIYA PATHAK	PSR/DELHI	PUNJAB NATIONAL 992000400404150	1496 2015560482	25.00 28.00 0.00	1586 0 0	0 0 0	0 0 0.00	1586 0 0	0 0 0	0 0 0	8086	780 142	0.00 0	922 0	7164	
		RAJESH PATHAK	DL003			0.00	0	0	0.00	0	0	0	8086	780	0.00	922	7164	



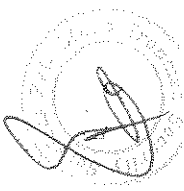
FORM XVII

[SEE RULE 78(1) (A) (ii)]
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 February, 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	P.F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
8	3010	DILIP KUMAR CHOUDHARI	PSR,DELHI DL003	PUNJAB NATIONAL 992000400404327	2400 2012091897	4.00 24.00 28.00 0.00	6500 1586 0 0	0 0 0.00 0	0 0 0.00 0	6500 1586 0 0	0 0 0.00 0	0 0 0 0	8086	780 142	0.00 0	922	7164	
9	3032	RAJGIRI SHAH GANGA DAYAL SHAH	PSR,DELHI DL003	PUNJAB NATIONAL 136000400509628	5871 2011921675	4.00 24.00 28.00 0.00	6500 1586 0 0	0 0 0.00 0	0 0 0.00 0	6500 1586 0 0	0 0 0.00 0	0 0 0 0	8086	780 142	0.00 0	922	7164	
10	3318	BAL MUKUND TRIPATHI MOTILAL	PSR,DELHI DL003	PUNJAB NATIONAL 992000400404141	6944 2013559508	4.00 24.00 28.00 0.00	6500 1586 0 0	0 0 0.00 0	0 0 0.00 0	6500 1586 0 0	0 0 0.00 0	0 0 0 0	8086	780 142	0.00 0	922	7164	
11	3531	MOHD ZUBAIR AHMAD MD NAZIR	PSR,DELHI DL003	PUNJAB NATIONAL 992000400404266	10232 2013559671	4.00 24.00 28.00 0.00	6500 1586 0 0	0 0 0.00 0	0 0 0.00 0	6500 1586 0 0	0 0 0.00 0	0 0 0 0	8086	780 142	0.00 0	922	7164	
12	3927	MINTU KUMAR RAMDHAR PRASAD	PSR,DELHI DL003	PUNJAB NATIONAL 992000400405450	3901 2013563403	4.00 24.00 28.00 0.00	6500 1586 0 0	0 0 0.00 0	0 0 0.00 0	6500 1586 0 0	0 0 0.00 0	0 0 0 0	8086	780 142	0.00 0	922	7164	
13	40190	MANVEER SINGH GENNA RAM	PSR,DELHI DL003	ICICI BANK 4629520351639938	5870 2013874011	4.00 24.00 28.00 0.00	6500 1586 0 0	0 0 0.00 0	0 0 0.00 0	6500 1586 0 0	0 0 0.00 0	0 0 0 0	8086	780 142	0.00 0	922	7164	
14	4792	VED PRAKASH RAM GOPAL	PSR,DELHI DL003	PUNJAB NATIONAL 992000400404284	1620 2012103234	4.00 24.00 28.00 0.00	6500 1586 0 0	0 0 0.00 0	0 0 0.00 0	6500 1586 0 0	0 0 0.00 0	0 0 0 0	8086	780 142	0.00 0	922	7164	
15	48	MIRTUNJAY JHA LAXMIKANT JHA	PSR,DELHI DL003	PUNJAB NATIONAL 992000400405423	3903 2014010674	4.00 24.00 28.00 0.00	6500 1586 0 0	0 0 0.00 0	0 0 0.00 0	6500 1586 0 0	0 0 0.00 0	0 0 0 0	8086	780 142	0.00 0	922	7164	



FORM XVII

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L-78, 1ST FLOOR, LAJPAT NAGAR-II
NEW DELHI-110024PF Est.Code : DL/27296
EST Est.Code : 20000606880001018

Salary Register for the month of February, 2014

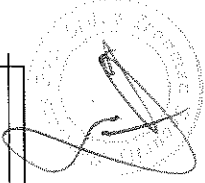
Sr. No.	Emp.No.	Employee Name E/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W.O/F W.Days Sot Day OT Day	Basic Hra Conv Leave	Bonus Gratuity Oth.All Spl.All	Washing Food OT Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Food OT Amt Arrear	Gross Salary	P F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Slip
16	4821	ARVIND KUMAR SINGH HARI NARAYAN SINGH	PSR/DELHI DL003	PUNJAB NATIONAL 992000400404257	1466 2010148029	4.00 24.00 28.00 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	
17	4822	JAGANATH SINGH SRI RAM SINGH	PSR/DELHI DL003	PUNJAB NATIONAL 992000400405496	3985 2013959945	4.00 24.00 28.00 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	
18	4855	SURESH CHAND BAKEY LAL	PSR/DELHI DL003	PUNJAB NATIONAL 0156000400510721	3879 2002684037	4.00 24.00 28.00 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	
19	DL142	MRTUNJAY SINGH JUGGANI SINGH	PSR/DELHI DL003	PUNJAB NATIONAL 0156000100560406	7156 2014811024	4.00 24.00 28.00 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	
20	DL220	SONITA BABULAL	PSR/DELHI DL003	ICICI BANK 462952035363328	7542 2014879698	4.00 24.00 28.00 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	
21	DL264	RANJEET SINGH GIRJA NAND SINGH	PSR/DELHI DL003	ICICI BANK 462952035363336	7601 2015037154	4.00 24.00 28.00 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	
22	DL533	MADAN KUMAR ARUN KUMAR THAKUR	PSR/DELHI DL003	NONE 4629520356750356	9106 2015144752	3.00 20.00 23.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	5339 1503 0 0	0 0 0 0	0 0 0 0	6642	641 117	0.00 0	758	5884	
23	DL535	RAKESH KUMAR LILADHAR	PSR/DELHI DL003	NONE 4629520356750372	9108 2015144763	2.00 15.00 17.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	3946 963 0 0	0 0 0 0	0 0 0 0	4909	474 86	0.00 0	560	4349	

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24	DL557	RANVEER SINGH RAMESHWAR SINGH	PSR/DELHI DL003	NONE	9973 2015166290	3.00 24.00 27.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	6268 1520 0 0	0 0 0 0	0 0 0 0	7797	752 137	0.00 0	889	6908	
25	dl649	KAPIL KUMAR RAVIKARAN	PSR/DELHI DL003	NONE	9928 2015214352	2.00 15.00 17.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	3946 963 0 0	0 0 0 0	0 0 0 0	4909	474 86	0.00 0	560	4349	
26	dl651	VINOD PANDEY R.D.PANDEY	PSR/DELHI DL003	NONE	9965 2015214367	2.00 16.00 18.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	4179 1020 0 0	0 0 0 0	0 0 0 0	5199	501 91	0.00 0	592	4607	
27	DL656	AKASH TIWARI VIJAY TIWARI	PSR/DELHI DL003	NONE	10147 2015230561	2.00 19.00 21.00 0.00	6500 1586 0 0	0 0 0 0	0 0 0.00 0	4875 1190 0 0	0 0 0 0	0 0 0 0	6065	585 107	0.00 0	692	5375	
28	DL70	SANJAY KUMAR LATE PITAM SINGH	PSR/DELHI DL003	PUNJAB NATIONAL 0156600400510697	6962 2014784246	4.00 24.00 28.00 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	
29	DL71	SANTOSH KUMAR RAM SEWAK	PSR/DELHI DL003	PUNJAB NATIONAL 0156600400510703	6963 2014784251	4.00 24.00 28.00 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	
30	DL72	BITTOO KUMAR RAM CHARITRA SINGH	PSR/DELHI DL003	PUNJAB NATIONAL 0156600100560415	6964 2014164047	4.00 24.00 28.00 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	
31	T398	SURENDER KUMAR RAMAVADH MAURYA	PSR/DELHI DL003	ICICI BANK 4629320351634068	5458 2014030671	4.00 24.00 28.00 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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S.G.																		
Total:-																		
						109.00	184553	0	0	0	229585	0	229585	22147	0.00	26,179.00	203406	
						686.00	45032	0	0	0	4032	0	0			0		
						795.00	0	0	0	0	0	0	0			0		
						0.00	0	0	0	0	0	0	0			0		
32	DL485	DHARAM BIR SINGH	PSRI,DELHI	ICICI BANK 4629520556750430	8938 2015115793	4.00	6500	0	0	0	9802	0	9802	780	0.00	952	8850	
		JAI KISHAN	DL003			24.00	3302	0	0	0	172	0	172	0	0	0		
						28.00	0	0	0	0	0	0	0			0		
						0.00	0	0	0	0	0	0	0			0		
33	DL532	BASUKI NATH JHA	PSRI,DELHI	PUNJAB NATIONAL 6571000100051789	9105 2005909491	4.00	6500	0	0	0	9802	0	9802	780	0.00	952	8850	
		BADYA NATH JHA	DL003			24.00	3302	0	0	0	172	0	172	0	0	0		
						28.00	0	0	0	0	0	0	0			0		
						0.00	0	0	0	0	0	0	0			0		
SECURITY																		
Total:-																		
						8.00	13000	0	0	0	19604	0	19604	1560	0.00	1,904.00	17700	
						48.00	6604	0	0	0	344	0	344	0	0	0		
						56.90	0	0	0	0	0	0	0			0		
						0.00	0	0	0	0	0	0	0			0		
34	4127	RAJEEV KUMAR	PSRI,DELHI	PUNJAB NATIONAL 992000400404390	10233 2013793271	4.00	6500	0	0	0	9386	0	9386	780	0.00	945	8441	
		HARI PRASAD	DL003			24.00	2886	0	0	0	165	0	165	0	0	0		
						28.00	0	0	0	0	0	0	0			0		
						0.00	0	0	0	0	0	0	0			0		
DVR																		
Total:-																		
						4.00	6500	0	0	0	9386	0	9386	780	0.00	945.00	8441	
						24.00	2886	0	0	0	165	0	165	0	0	0		
						28.00	0	0	0	0	0	0	0			0		
						0.00	0	0	0	0	0	0	0			0		
Grand Total:-																		
						125.00	210553	0	0	0	268377	0	268377	25267	0.00	29,980.00	238397	
						782.00	57824	0	0	0	4713	0	4713	0	0	0		
						907.00	0	0	0	0	0	0	0			0		
						0.00	0	0	0	0	0	0	0			0		

PF Wages: 210553.00
ESI Wages: 268377.00

