

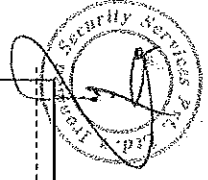
IRONMAN SECURITY SERVICES PVT. LTD  
 L-78, 1ST FLOOR, LAJPAT NAGAR-II  
 NEW DELHI-110024  
 PF Est. Code : DLZ7296  
 ESI Est. Code : 20000606880001018

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 F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W.O.T W.Days Sal Day OT Day	Basic			Washing			Bonus			Basic ERA Conv. Leave	Gross Salary	P.F ESI	W.F P.Tax	Deduction	Net Salary	Signature With SIP
							Hra	Conr	Leave	Gratuity	Sp.LAI	OT Rate	Food	Wash	Gratuity							
1	01360	KISHAN PAL SINGH NAVROJAM SINGH	PSR/DELHI DL003	PUNJAB NATIONAL 1514000101039304	16078 2015939662	3.00 21.00 24.00 0.00	11622	0	0	0	0	0	0	0	0	0	9298	1116	0.00	1279	8019	
GUNMAN																						
Total:-																						
2	2330	RAM KUMAR LATE SURAJ DEV SINGH	PSR/DELHI DL003	NONE 0992000100448384	5103 2013555611	3.00 19.00 22.00 0.00	9568	0	0	0	0	0	0	0	0	0	7017	842	0.00	965	6052	
3	2742	KAJESH SINGH INDERDEV SINGH	PSR/DELHI DL003	NONE 0992000400405414	5272 2013580534	4.00 26.00 30.00 0.00	9568	0	0	0	0	0	0	0	0	0	9568	1148	0.00	1316	8252	
4	3052	KAJGIRI SHAH GANGA DAYAL SHAH	PSR/DELHI DL003	PUNJAB NATIONAL 0156000400509628	5871 2011921675	4.00 36.00 30.00 0.00	9568	0	0	0	0	0	0	0	0	0	9568	1148	0.00	1316	8252	
5	3542	DEV SHARAN MISRA DINANATH MISRA	PSR/DELHI DL003	PUNJAB NATIONAL 0992000400419505	1755 2013593925	4.00 25.00 29.00 0.00	9568	0	0	0	0	0	0	0	0	0	9249	1110	0.00	1272	7977	
6	3318	BAL MUKUND TRIPATHI MOTILAL	PSR/DELHI DL003	NONE 0992000400404141	6944 2013559508	4.00 26.00 30.00 0.00	9568	0	0	0	0	0	0	0	0	0	9568	1148	0.00	1316	8252	
7	3551	MOHD ZUBAIR AHMAD MD NAZIR	PSR/DELHI DL003	NONE 0992000400404566	10222 2013559671	3.00 21.00 24.00 0.00	9568	0	0	0	0	0	0	0	0	0	7654	918	0.00	1052	8602	



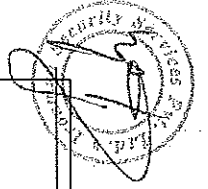
IRONMAN SECURITY SERVICES PVT. LTD  
 L-78, 1ST FLOOR, LAJPAT NAGAR-JT  
 NEW DELHI -110024  
 PF Est. Code : DL/27296  
 ESI Est. Code : 20000606880001018

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 F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W.O/F W/Day Sal Day OT Day	Basic Fix Conv Leave	Bonus Gratuity Oth.All Spl.All	Washing Fund OT Rate	Basic Fix Conv Leave	Bonus Gratuity Oth.All Spl.All	Wash Food OT Amt Arrear	Gross Salary	P.F ESI	W.F P.Tax	Dedn dtop	Net Salary	Signature With Slip
8	3927	MINTU KUMAR RAMDHAR PRASAD	FSR/DELHI DL003	NONE 0992000400405450	3901 2013563403	4.00 26.00 30.00 0.00	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	0.00	1316	8252	
9	4792	VED PRAKASH RAM GOPAL	FSR/DELHI DL003	NONE 0992000400404384	1620 2012103234	4.00 26.00 30.00 0.00	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	0.00	1316	8252	
10	4821	ARYND KUMAR SINGH HARINARAYAN SINGH	FSR/DELHI DL003	NONE 0992000400404257	1466 2010148029	2.00 12.00 14.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 0	4465 0 0 0	0 0 0 0	0 0 0 0	4465	536	0.00	615	3850	
11	4822	JAGANATH SINGH SRI RAM SINGH	FSR/DELHI DL003	NONE 0992000400405456	3985 2013959945	4.00 22.00 26.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 0	8292 0 0 0	0 0 0 0	0 0 0 0	8292	995	0.00	1141	7151	
12	DL1004	SURENDER SINGH HAYALDAR SINGH	FSR/DELHI DL003	PUNJAB NATIONAL 0992006000002182	12558 2015516008	4.00 26.00 30.00 0.00	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	0.00	1316	8252	
13	DL1098	RAUSELAN KUMAR DHANANJAY SINGH	FSR/DELHI DL003	PUNJAB NATIONAL 0992006000002207	13183 2015680222	4.00 26.00 30.00 0.00	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	0.00	1316	8252	
14	DL1189	NAGMANI SINGH GAYADEAR SINGH	FSR/DELHI DL003	PUNJAB NATIONAL 0992000100475476	13826 2015759881	4.00 25.00 29.00 0.00	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	0.00	1272	7977	
15	DL1209	SAMIR KUMAR RAMESH KUMAR	FSR/DELHI DL003	PUNJAB NATIONAL 0992006000002553	13800 2015749607	4.00 4.00 0.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 0	1276 0 0 0	0 0 0 0	0 0 0 0	1276	153	0.00	176	1100	



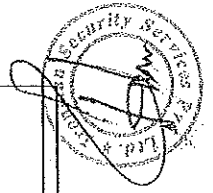
FORM XVII

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

[SEE RULE 78(1) (A) (i)]  
 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.OFF W.Days Sal Day OT Day	Basic Rate Conv Leave	Bonus Gratuity Oth.All Spl.All	Washing Food OT Rate	Basic EKA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Food OT Amt Arrear	Gross Salary	P.F ESI	W.F P.Tax	Debit ation	Net Salary	Signature With Slip
16	DL1278	ABHAY KUMAR LATE VISHWNATH	PSRDELHI DL003	FUNJAB NATIONAL 099206900022161	14395 2015849227	3.00 18.00 21.00 0.00	9568 0 0 0	0 0 0.00 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	PSRDELHI DL003	NONE 09920690002213	14396 2015849223	4.00 26.00 30.00 0.00	9568 0 0 0	0 0 0.00 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	DL1273	JITENDAR KUMAR BIRI SINGH	PSRDELHI DL003	FUNJAB NATIONAL 15140001038819	16110 2016023173	4.00 26.00 30.00 0.00	9568 0 0 0	0 0 0.00 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	
19	DL1374	SAROJ KUMAR R.E CHAUDHARY	PSRDELHI DL003	FUNJAB NATIONAL 488100170014713	16145 2016023195	4.00 24.00 28.00 0.00	9568 0 0 0	0 0 0.00 0	0 0 0.00 0	9568 0 0 0	0 0 0 0	0 0 0 0	8930	1072 157	0.00 0	1229	7701	
20	DL142	MIRHUNJAY SINGH JOCGANI SINGH	PSRDELHI DL003	NONE 0156000100560406	7135 2014811024	4.00 26.00 30.00 0.00	9568 0 0 0	0 0 0.00 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	BITTUO KUMAR R.C SINGH	PSRDELHI DL003	FUNJAB NATIONAL 0156000100560415	6964 2014164047	4.00 26.00 30.00 0.00	9568 0 0 0	0 0 0.00 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	RAMAN KUMAR RAY VINOD RAY	PSRDELHI DL003	NONE 2016124796	16736 2016124796	3.00 16.00 19.00 0.00	9568 0 0 0	0 0 0.00 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	5236	
23	DL1426	YOGESH KUMAR SHIV RAM	PSRDELHI DL003	NONE 2016124807	16779 2016124807	1.00 10.00 11.00 0.00	9568 0 0 0	0 0 0.00 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	



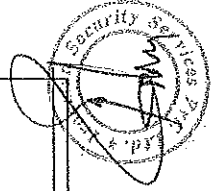
FORM XVII

(SEE RULE 78(1) (A) (G))  
REGISTER OF WAGES

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

Salary Register for the month of April, 2016

Sr. No.	Emp.No.	Employee Name FBI Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W/OIF W.Days Sal Day OT Day	Basic P.H. Conv Leave	Bonus Gratuity Oth.All Spl.All	Washing Food OT Rate	Basic P.H. Conv Leave	Bonus Gratuity Oth.All Spl.All	Washing Food OT Arrear	Gross Salary	P.F. ESI	W.D. P.Tax	Deduction	Net Salary	Signature With SIP
24	DL1427	DHARMENDRA JHA BAKUND JHA	PSRDELHI DL003	NONE	16832 2016125257	0.00 4.00 4.00 0.00	5568 0 0 0	0 0 0 0	0 0 0.00 0	1276 0 0 0	0 0 0 0	0 0 0 0	1276	153	0.00	176	1100	
25	DL1428	RAVI KUMAR DHARAMBEIR	PSRDELHI DL003	NONE	16833 2016125267	0.00 4.00 4.00 0.00	5568 0 0 0	0 0 0 0	0 0 0.00 0	1276 0 0 0	0 0 0 0	0 0 0 0	1276	153	0.00	176	1100	
26	DL1471	SANTOSH KUMAR RAM SEWAK	PSRDELHI DL003	NONE 0156000400510703	5963 2014784251	4.00 26.00 30.00 0.00	5568 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	0.00	1316	8352	
27	DL555	SHIVJI JHA BRAHMDEV JHA	PSRDELHI DL003	PUNJAB NATIONAL 2254000400020410	11483 3005247479	4.00 23.00 26.00 0.00	5568 0 0 0	0 0 0 0	0 0 0.00 0	8292 0 0 0	0 0 0 0	0 0 0 0	8292	995	0.00	1141	7151	
28	DL537	BRUJA BIBARI JAGGARAJAKHTA	PSRDELHI DL003	PUNJAB NATIONAL 0992006000001163	11487 2015197407	2.00 10.00 12.00 0.00	5568 0 0 0	0 0 0 0	0 0 0.00 0	3827 0 0 0	0 0 0 0	0 0 0 0	3827	459	0.00	526	3301	
29	DL539	RAMESE KUMAR SINGH SRIJITWAS SINGH	PSRDELHI DL003	PUNJAB NATIONAL 2723000100371902	11345 2002211031	3.00 18.00 21.00 0.00	5568 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	0.00	921	5776	
30	DL560	BHOMSEN RAI R.N.RAI	PSRDELHI DL003	PUNJAB NATIONAL 0992006000004509	11346 2013559908	2.00 17.00 19.00 0.00	5568 0 0 0	0 0 0 0	0 0 0.00 0	6660 0 0 0	0 0 0 0	0 0 0 0	6660	727	0.00	834	5226	
31	DL561	SURESH CHAND BANKEYLAL	PSRDELHI DL003	NONE 0156000400510721	11347 2002684087	3.00 18.00 21.00 0.00	5568 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	0.00	922	5776	



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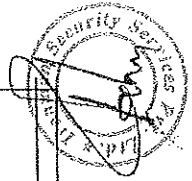
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IRONMAN SECURITY SERVICES PVT. LTD  
L-78, 1ST FLOOR, LAPAT NAGAR-II  
NEW DELHI -110024

PF Est. Code : DU27296  
EST Est. Code : 20000606880001018

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/F W.Days Sal Day OT Day	Basic Hra Conv Leave	Bonus Gratuity Oth.All Spl.All	Washing Food OT Rate	Basic ERA Conv. Leave	Wash Food OT Amt Arrear	Gross Salary	P F ESI	W.F P.Tax	Declu sion	Net Salary	Signature With Slip
32	DL869	NAVYEN KUMAR DEVI SINGH	PSR/DELHI DL003	PUNJAB NATIONAL 2726000100371939	11555 2015398535	3.00 21.00 24.00 0.00	5368 0 0 0	0 0 0 0	0 0 0.00 0	7654 0 0 0	0 0 0 0	7654	918 134	0.00 0	1052 0	6602	
33	DL852	SANJEEV KUMAR VISHWANATH SINGH	PSR/DELHI DL003	PUNJAB NATIONAL 0992006900001599	12089 2015496118	3.00 16.00 19.00 0.00	5568 0 0 0	0 0 0 0	0 0 0.00 0	6060 0 0 0	0 0 0 0	6060	727 107	0.00 0	834 0	5226	
34	T398	SURENDER KUMAR RAMAYADH MAURYA	PSR/DELHI DL003	PUNJAB NATIONAL 3087000100615983	5458 2014039671	3.00 16.00 19.00 0.00	5568 0 0 0	0 0 0 0	0 0 0.00 0	6060 0 0 0	0 0 0 0	6060	727 107	0.00 0	834 0	5226	
S.G.		Total-				102.00 654.00 756.00 0.00	241115 0 0 0	0 0 0 0	0 0 0 0	241115 0 0 0	0 0 0 0	241115	28931 4239	0.00 0	35,170.00 0	207945	
35	dl1011	MANGAL SINGH MUKTESHWAR PRASAD SINGH	PSR/DELHI DL003	NONE 0992000400404123	12413 2015634639	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	11622	1395 204	0.00 0	1599 0	10023	
36	DL855	DHARAM BIR SINGH JAI KISHAN	PSR/DELHI DL003	PUNJAB NATIONAL 4867000100641409	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	10460	1255 184	0.00 0	1439 0	9021	
SUP		Total-				8.00 49.00 57.00 0.00	22082 0 0 0	0 0 0 0	0 0 0 0	22082 0 0 0	0 0 0 0	22082	2650 368	0.00 0	3,038.00 0	19044	
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	10460	1255 184	0.00 0	1439 0	9021	



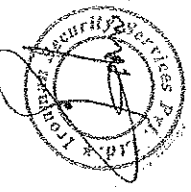
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IRONMAN SECURITY SERVICES PVT. LTD  
L-78, 1ST FLOOR, LAJPAT NAGAR-II  
NEW DELHI-110024  
PF Est. Code: DL/27296  
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Salary Register for the month of April, 2016

Sr. No.	Emp. No.	Employee Name F/H Name	Unit Name Zone	Bank Name A/C	PF NO. ESI NO.	W.O/F W.Days Sal Day OT Day	Basic Fit Conv. Leave	Washing Food OT Rate	Basic EKA Conv. Leave	Bonus Gratuity Oth-All Spl-All	Washing Food OT Rate	Basic EKA Conv. Leave	Bonus Gratuity Oth-All Spl-All	Wash Food OT Amt Arrear	Gross Salary.	P.F. ESI	W.F. P.Tex	Deduction	Net Salary	Signature With Slip
38	DL1192	MAHENDRA KR	FSRDELHI	PUNJAB NATIONAL 3976000100131144	18977 2014933298	4.00 23.00 27.00 0.00	11622 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	10460 1255 184	0 0 0	0 0 0	0 0 0	9021	
		DAYA CHAND	DL003			8.00	20920	0	0	0	0	0	0	0	20920	2510	0.00	3.878.00	16942	
DVR Total:-																				
39	2752	RITA PATRAK	FSRDELHI	NONE 0992000400404150	1496 2013560482	4.00 23.00 27.00 0.00	9568 1586 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	10038 1033 176	0 0 0	0 0 0	0 0 0	8829	
		RAJESH PATHAK	DL003			4.00	9568	0	0	0	0	0	0	0	10038	1033	0.00	1209	8829	
40 DL220 SUNITA																				
		BABULAL	FSRDELHI	PUNJAB NATIONAL 099200000003075	7542 2014870698	4.00 24.00 38.00 0.00	9568 1586 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	10410 1072 183	0 0 0	0 0 0	0 0 0	9155	
			DL003			8.00	17541	0	0	0	0	0	0	0	20448	2105	0.00	2.464.00	17984	
L/G Total:-																				
Grand Total:-																				
															313863	37312	0.00	42.829.00	271034	
															310956.00	5517	0			
															313863.00					



PF Wages: 310956.00  
ESI Wages: 313863.00