

FORM XVII
 [SEE RULE 7(1) (A) (I)]
 REGISTER OF WAGES

EMP.	Name	Father's Name	DISTRICT	ZONE	UNIT NAME	UAN	ESIC	Grade	IRA	Releasin g charge	LEAVE Amount	Payable e days	Grade	IRA	Releasin g charge	Special amount	Gross Ed	P.F. Deducti n	APYA NCE	Food DE	MISC.	UNT.	Total Ded.	Net Payable	BANK NAME	ACCOUNT NO.		
DL133	VINAY KUMAR	SATYA NARAYAN SINGH	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 9638	10040366 201481	0695	10000	4000	2360	0	16360	31	10000	4000	2360	60	16420	123	1200	0	0	0	133	15077	NATIONAL 09920004		
DL1896	RAM PYRE	ASHA RAM TIWARI	S/G	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 9956	10045886 201543	1475	10000	4000	2360	0	16360	31	10000	4000	2360	0	16360	123	1200	0	0	0	1683	14677	NATIONAL 01150004		
163	MOHD IQBAL	MD SAHAD	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 0096	10016767 201391	5097	10000	4000	2360	0	16360	31	10000	4000	2360	0	16360	123	1200	0	0	0	1683	14677	NATIONAL 01150004		
2313	JAGDISH KUMAR	TOTARAM	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 0932	10017040 201435	1822	10000	4000	2360	0	16360	31	10000	4000	2360	0	16360	123	1200	2000	0	0	37	3360	13000	NATIONAL 01150004	
30125	PAPPU KUMAR	JHALAKDEV SINGH	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 0903	10023848 201483	2412	10000	4000	2360	0	16360	31	10000	4000	2360	0	16360	123	1200	0	0	0	360	1683	14677	NATIONAL 01150004	
3496	SIYA RAM SINGH	RAM SINGH	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 6947	10035767 201392	2965	10000	4000	2360	0	16360	31	10000	4000	2360	0	16360	123	1200	0	0	0	360	1683	14677	NATIONAL 01150004	
4356	GOVERDRA N BHAGAT	VINDESHWAR BHAGAT	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 3309	10015550 201395	2395	10000	4000	2360	0	16360	31	10000	4000	2360	0	16360	123	1200	0	0	0	360	1683	14677	NATIONAL 01150004	
4632	CHAND PRAKASH	KHEM CHAND	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 0605	10012264 201417	2770	10000	4000	2360	0	16360	24	7742	3097	1837	0	12666	95	929	1500	0	0	77	2601	10065	NATIONAL 01150004	
70010	SHAMBIHU SINGH	UPENDER SINGH	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 4488	10034447 201481	3038	10000	4000	2360	0	16360	31	10000	4000	2360	60	16420	123	1200	0	0	0	98	123	15097	NATIONAL 01150015	
DI114	SANJEY RAMANI	MAHAVER SINGH	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 9520	10085305 201579	7220	10000	4000	2360	0	16360	31	10000	4000	2360	0	16360	123	1200	1100	0	0	0	251	13839	NATIONAL 01150004	
DI245	TIWARI PAPAIE	TIWARI	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 2265	10084855 201592	3011	10000	4000	2360	0	16360	31	10000	4000	2360	60	16420	123	1200	0	0	0	0	1683	14677	NATIONAL 01150004	
DI1333	JAY BINDU	CHHEDUA	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 8778	10084855 201592	3011	10000	4000	2360	0	16360	31	10000	4000	2360	60	16420	123	1200	0	0	0	0	123	15097	NATIONAL 01150001	
DI411	SUENDAR	SHRAGHUNATH	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 0699	10087944 201609	1908	10000	4000	2360	0	16360	31	10000	4000	2360	0	16360	123	1200	2000	0	0	37	3360	13000	NATIONAL 49140004	
DI1831	AASHU UMESH KUMAR	SATPAL SINGH	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 9723	10113635 201676	6262	10000	4000	2360	0	16360	31	10000	4000	2360	60	16420	123	1200	0	0	0	0	123	15097	NATIONAL 09920001	
DI1902	PAWDEY LAJU	PAWDEY	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 7365	10135405 201692	6181	10000	4000	2360	0	16360	31	10000	4000	2360	60	16420	123	1200	0	0	0	0	123	15097	NATIONAL 10510001	
DI2535	ALAY KUMAR	KRISHNARDN	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 5702	10086261 201740	2480	10000	4000	2360	0	16360	27	8710	3484	2055	0	14249	107	1045	1500	250	274	0	3176	11073	ICICI BANK 02390154	
DI2536	VINAY KHANNA	ASHOK KHANNA	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 4384	10130461 201744	2549	10000	4000	2360	0	16360	31	10000	4000	2360	0	16360	123	1200	1700	250	317	0	3610	12780	NATIONAL 59660001	
DI2563	AMRENDRA SINGH	BAJNATH SINGH	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 0561	10140309 201744	3515	10000	4000	2360	0	16360	31	10000	4000	2360	0	16360	123	1200	0	0	0	0	1683	14677	NATIONAL 38610001	
DI2564	SUSHAANT KUMAR	INDAL KISHOR	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 9248	10140309 201744	3524	10000	4000	2360	0	16360	31	10000	4000	2360	0	16360	123	1200	0	0	0	0	1683	14677	CANRA BANK 31351080	
DI2726	VISHNU KUMAR	MAN SINGH	S.G.	D1004	THRATH RAM SHAH HOSPITAL, NEW DELHI 1478	10145274 201761	1583	10000	4000	2360	0	16360	28	9032	3613	2132	0	14777	111	1084	1500	0	0	0	3035	11746	SYNDICAT 65920200	

For Ironman Security Services Pvt. Ltd.
 E BANK 381234

Authorised Signatory

FORM XVII
 [SEE RULE 76(1) (A) (I)]
 REGISTER OF WAGES

EMP.	Name	Father's Name	DISTR.	ZONE	UNIT NAME	UAN	ESIC	Grade	IRA	Releash p charge	LEAVE Amount	Total Payable e Days	IRA	Releash p charge	Special Incentive	Gross amount	Ed Ded.	P.F. Dedn	AMVA NCE	Food Rent PV	MISC. DE	UNT.	Total Ded.	Net Payable	BANK NAME	ACCOUNT NO.		
D1314	KIRAN PAL	FARRA	S.G.	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 0161	10019392 201497	1925	10000	4000	2360	0	16360	10000	4000	2360	0	16360	123	1200	1700	0	337	0	3360	13000	NATIONAL 01150004	BANK	00447103
D132	BRJESH SINGH	NAVAK SINGH	S.G.	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 3592	10011764 201474	0003	968	387	228	0	1583	12	116	0	0	197	0	0	0	0	0	0	325	128	NATIONAL 01150004	BANK	00446900
D1505	PRAJHA SINGH	BHOLA SINGH	S.G.	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 0057	10027327 201514	4136	10000	4000	2360	0	16360	10000	4000	2360	0	16360	123	1200	0	0	360	0	1683	14677	NATIONAL 01150015	BANK	00092147
D1507	VINOD	MANDAKUMAR	S.G.	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 3455	100040773 201514	4188	2258	903	533	0	3694	28	271	0	0	460	0	0	0	0	0	759	2035	NATIONAL 01150004	BANK	00448485	
D1509	RAJENDRA KUMAR	SAKALADEV YADAV	S.G.	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 3649	10029460 201514	4214	10000	4000	2360	0	16360	10000	4000	2360	60	16420	123	1200	0	0	0	0	1323	13907	NATIONAL 01150004	BANK	00448935
D1929	SANDEEP SINGH	BHAGWAT	S.G.	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 3645	100063920 201546	4767	8387	3355	1979	0	13721	103	1006	1500	0	209	0	0	0	0	0	0	2818	10913	NATIONAL 01150015	BANK	00092165
D1944	KRISHNA KUMAR	SAKALADEV SINGH	S.G.	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 3853	10046182 201549	6991	9032	3613	2132	0	14777	111	1084	1400	0	440	0	0	0	0	0	0	3035	11742	NATIONAL 01150004	BANK	00446876
T124	DEVANAND	LT MAHESH SINGH	S.G.	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 7382	10013374 201414	8220	10000	4000	2360	0	16360	10000	4000	2360	0	16360	123	1200	0	0	360	0	1683	14677	NATIONAL 01150004	BANK	00446946
T359	ARBIND KUMAR	RAMGATI SINGH	S.G.	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 2460	100085701 201288	4452	10000	4000	2360	0	16360	10000	4000	2360	0	16360	123	1200	0	0	360	0	1683	14677	NATIONAL 01150004	BANK	00447273
up2548	DEEPAK	MEHAR LAL	S.G. SECURITI	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 7595	10127320 201709	2891	8710	3444	2044	0	14240	107	1045	1500	0	274	0	0	0	0	0	0	2926	11323	IOBI BANK 29		67995791
D11421	SATPAL	SRI RAMDASS	Y SUPERVI	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 7630	10088002 201612	4838	11400	5562	2845	0	19817	11400	5562	2845	1722	21529	161	1368	0	0	0	0	1529	20000	NATIONAL 01130017	BANK	00008274
UP7289	RAJUL DEBHA	LOKESH KUMAR	V/OFR	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 4590	10087809 201612	5054	11400	5562	2845	0	19817	11400	5562	2845	1722	21529	161	1368	0	0	0	0	1529	20000	NATIONAL 01150017	BANK	00016367
D11460	SANTOSH	KAMAL SINGH	L/G	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 6863	10076707 201622	0470	9677	3871	2284	0	15832	119	1161	1500	0	471	0	0	0	0	0	0	3251	1284	NATIONAL 01150004	BANK	00448059
D11525	YOGESHVA RI	PUSHPENDER	L/G	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 1606	10099039 201643	3577	10000	4000	2360	0	16360	10000	4000	2360	0	16360	123	1200	1400	0	218	0	2941	13419	NATIONAL 01150001	BANK	00541240
D11930	MINU	VIKASH VASHIST	L/G	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 8484	10072627 201696	1304	10000	4000	2360	0	16360	10000	4000	2360	0	16360	123	1200	1000	0	618	0	2941	13419	NATIONAL 87580001	BANK	00061565
D12792	PAVAL	ROHIT	L/G	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 9499	10150941 201776	5470	10000	4000	2360	0	16360	10000	4000	2360	0	16360	123	1200	1500	250	337	0	3610	12750	SYNDICAT 90452010	E BANK	077282
D1391	REKHA	SURESH KUMAR	L/G	D1004	TIKATH RAM SHAH HOSPITAL, NEW DELHI 5083	10031222 201614	3236	10000	4000	2360	0	16360	10000	4000	2360	0	16360	123	1200	1500	0	337	0	3360	13000	NATIONAL 01150004	BANK	00447097
								147316	140931	82275	3804	574326	4313	41677	24300	750	9458	0	0	0	0	0	0	80498	403828			

For Ironman Security Services Pvt Ltd.
 Authorised Signatory