

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 : 2000060680001018

Salary Register for the month of JUNE 2022

| EMP.    | Name                   | Father's Name    | DESIG. | UNIT NAME        | UAN          | ESIC       | Basic | HRA  | Total Amount | BLOACK A | BLOACK B | W.DAYS | Basic | E. HRA | Gross amount | Est Ded. | P.F. Deduction | ADVANCE | Food/Rent/ PY | Fine | UNL  | Total Ded. | Net Payable | Bank A/C No.     | IFSC Code   | Bank Name                    | Bank branch          | Signature                                                        |
|---------|------------------------|------------------|--------|------------------|--------------|------------|-------|------|--------------|----------|----------|--------|-------|--------|--------------|----------|----------------|---------|---------------|------|------|------------|-------------|------------------|-------------|------------------------------|----------------------|------------------------------------------------------------------|
| DL1940  | DANVEER SINGH          | BRAHAM CHAND     | S.G.   | PSRDLDELHI BLOCK | 101215958909 | 2016961218 | 10650 | 5414 | 16064        | 0        | 26       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 7512000100139735 | PUNB0751200 | PUNJAB NATIONAL BANK         | BADARPUR DELHI       |                                                                  |
| DL2161  | MRITUNJAY KUMAR TIWARI | ANIRUDDHA TIWARI | S.G.   | PSRDLDELHI BLOCK | 101153032188 | 2017089798 | 10650 | 5414 | 16064        | 3        | 23       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 20303294985      | IDIB000L512 | INDIAN BANK                  | LAJPAT NAGAR         |                                                                  |
| DL2335  | NISHA NIDHI            | RAM PARTAP KARN  | S.G.   | PSRDLDELHI BLOCK | 101318538048 | 2017212725 | 10650 | 5414 | 16064        | 24       | 2        | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 2211687793       | CBIN0281095 | CENTRAL BANK OF INDIA        | HAYAGHAT DARBHANGA   |                                                                  |
| DL2383  | MINTU KUMAR            | RAMADHAR PRASAD  | S.G.   | PSRDLDELHI BLOCK | 101329716556 | 2013563403 | 10650 | 5414 | 16064        | 11       | 15       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 919010017047489  | UTIB0002912 | AXIS BANK                    | SAROJINI NAGAR       |                                                                  |
| DL2390  | VIVEK SINGH            | GHANSHYAM SINGH  | S.G.   | PSRDLDELHI BLOCK | 101351256061 | 2017299118 | 10650 | 5414 | 16064        | 5        | 18       | 23     | 9421  | 4789   | 14210        | 107      | 1131           | 0       | 0             | 0    | 0    | 1238       | 12972       | 13508100008062   | BARB0MAITHA | BANK OF BARODA               | MAITHA UP            |                                                                  |
| DL2415  | RAJESH KUMAR           | RAMA NAND SINGH  | S.G.   | PSRDLDELHI BLOCK | 100295934376 | 2017373319 | 10650 | 5414 | 16064        | 15       | 11       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 520441024996371  | UBIN0916889 | UNION BANK OF INDIA          | Nepsarai             |                                                                  |
| DL2416  | PRADIP KUMAR           | RAM PAL          | S.G.   | PSRDLDELHI BLOCK | 101377245863 | 2017373339 | 10650 | 5414 | 16064        | 15       | 11       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 520441025000555  | UBIN0916889 | UNION BANK OF INDIA          | Nepsarai             |                                                                  |
| DL2714  | AKASH KUMAR            | BRAJESH KUMAR    | S.G.   | PSRDLDELHI BLOCK | 101389358915 | 2017608865 | 10650 | 5414 | 16064        | 25       | 1        | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 22240100026042   | FDRL0002224 | FEDRAL BANK                  | GAUTAM BUDH NAGAR UP |                                                                  |
| DL2790  | ASHUTOSH MISHRA        | RAJENDRA KUMAR   | S.G.   | PSRDLDELHI BLOCK | 100659181990 | 2017726325 | 10650 | 5414 | 16064        | 3        | 23       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 0992006900002012 | PUNB0099200 | PUNJAB NATIONAL BANK         | LAJPAT NAGAR         |                                                                  |
| DL3339  | ANQJ KUMAR             | BRAJESH KUMAR    | S.G.   | PSRDLDELHI BLOCK | 101509711236 | 2018018194 | 10650 | 5414 | 16064        | 3        | 23       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 771110510007321  | BKID0007711 | BANK OF INDIA                | BARNAHAL             |                                                                  |
| DL3352  | ADITYA SINGH           | SAHAB SINGH      | S.G.   | PSRDLDELHI BLOCK | 101590723610 | 2018021770 | 10650 | 5414 | 16064        | 11       | 15       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 3909301518       | CBIN0283293 | CENTRAL BANK OF INDIA        | JANTA MAHAVIDYALAYA  |                                                                  |
| DL3850  | DINESH GURJARI         | SAMAY SINGH      | S.G.   | PSRDLDELHI BLOCK | 101008184731 | 2017673096 | 10650 | 5414 | 16064        | 24       | 1        | 25     | 10240 | 5206   | 15446        | 116      | 1229           | 0       | 0             | 0    | 0    | 1345       | 14101       | 0992000400413538 | PUNB0099200 | PUNJAB NATIONAL BANK         | LAJPAT NAGAR         |                                                                  |
| DL3904  | KUSHAL PAL SINGH       | RAM PAL SINGH    | S.G.   | PSRDLDELHI BLOCK | 101047506743 | 2017765503 | 10650 | 5414 | 16064        | 15       | 0        | 15     | 6144  | 3123   | 9267         | 70       | 737            | 0       | 0             | 0    | 0    | 807        | 8460        | 4486001700071136 | PUNB0448600 | PUNJAB NATIONAL BANK         | SAIFAI DIST ETAWAH   |                                                                  |
| DL3989  | RAMAN KUMAR RAY        | VINOD KUMAR RAY  | S.G.   | PSRDLDELHI BLOCK | 100930224678 | 2018184366 | 10650 | 5414 | 16064        | 13       | 0        | 13     | 5325  | 2707   | 8032         | 61       | 639            | 0       | 0             | 0    | 0    | 700        | 7332        | 5122131000247    | CNRB0005122 | CANARA BANK                  | JANAK PURI           |                                                                  |
| DL4001  | SUDHIR DUBEY           | SUMARU           | S.G.   | PSRDLDELHI BLOCK | 101071344810 | 2016630042 | 10650 | 5414 | 16064        | 20       | 6        | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 1514001700085583 | PUNB0151400 | PUNJAB NATIONAL BANK         | KHANPUR              |                                                                  |
| DL4008  | VJAY MEHTA             | SUBA MAHTO       | S.G.   | PSRDLDELHI BLOCK | 100990391773 | 2016433279 | 10650 | 5414 | 16064        | 15       | 11       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 33719196152      | SBIN0012601 | STATE BANK OF INDIA          | QBRA                 |                                                                  |
| DL4010  | SURENDER KUMAR         | RAM AWADH        | S.G.   | PSRDLDELHI BLOCK | 100372892751 | 2014030671 | 10650 | 5414 | 16064        | 23       | 3        | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 3087000100615083 | PUNB0308700 | PUNJAB NATIONAL BANK         | VSC ALAKHANDA        |                                                                  |
| DL4031  | SUNITA                 | MAHENDER         | S.G.   | PSRDLDELHI BLOCK | 101690421235 | 2018283230 | 10650 | 5414 | 16064        | 0        | 25       | 25     | 10240 | 5206   | 15446        | 116      | 1229           | 0       | 0             | 0    | 0    | 1345       | 14101       | 62260100001320   | BARBOVLAJP  | BANK OF BARODA               | LAJPAT NAGAR         |                                                                  |
| DL4045  | VED PRAKASH            | RAM GOPAL        | S.G.   | PSRDLDELHI BLOCK | 100401193705 | 2018306273 | 10650 | 5414 | 16064        | 22       | 4        | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 0992000400404284 | PUNB0099200 | PUNJAB NATIONAL BANK         | LAJPAT NAGAR         |                                                                  |
| DL4048  | MAHESH KUMAR TIWARI    | RAM RAJ TIWARI   | S.G.   | PSRDLDELHI BLOCK | 101071341422 | 2016629995 | 10650 | 5414 | 16064        | 5        | 21       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 0992000400424862 | PUNB0099200 | PUNJAB NATIONAL BANK         | LAJPAT NAGAR         |                                                                  |
| DL4094  | IAI PRAKASH            | BRU MOHAN        | S.G.   | PSRDLDELHI BLOCK | 101017927591 | 2006487241 | 10650 | 5414 | 16064        | 11       | 15       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 4943000100027134 | PUNB0494300 | PUNJAB NATIONAL BANK         | DERA NEW DELHI       |                                                                  |
| DL5000  | SHIVJI JHA             | BRAHAMDEV JHA    | S.G.   | PSRDLDELHI BLOCK | 100639222658 | 2006247479 | 10650 | 5414 | 16064        | 20       | 6        | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 2254000400020410 | PUNB0225400 | PUNJAB NATIONAL BANK         | IBB NEW DELHI        |                                                                  |
| DL4122  | AKHLESH KUMAR          | SHYONARAYAN      | S.G.   | PSRDLDELHI BLOCK | 101738481031 | 2018424517 | 10650 | 5414 | 16064        | 3        | 23       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 44380100000999   | BARB0BRGBXX | BARODA RAJASTHAN GRAMIN BANK | BIBIRANI             |                                                                  |
| DL4124  | SAROJ KUMAR            | AMEKWAL          | S.G.   | PSRDLDELHI BLOCK | 100735231568 | 2016023195 | 10650 | 5414 | 16064        | 24       | 2        | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 5146688119       | CBIN0281802 | CENTRAL BANK OF INDIA        | MUZAFFARPUR          |                                                                  |
| DL4076  | AJENDRA SINGH          | KUSHIRAM         | S.G.   | PSRDLDELHI BLOCK | 100767128199 | 2018350065 | 10650 | 5414 | 16064        | 2        | 22       | 24     | 9831  | 4998   | 14829        | 112      | 1180           | 0       | 0             | 0    | 0    | 1292       | 13537       | 1425104000072274 | IBKL0001425 | IDBI BANK                    | SAKWAI FARUKABAD     |                                                                  |
| DL4129  | BIKAS RAI              | MUNNA RAI        | S.G.   | PSRDLDELHI BLOCK | 101667158757 | 2018440643 | 10650 | 5414 | 16064        | 10       | 10       | 20     | 8192  | 4165   | 12357        | 93       | 983            | 0       | 0             | 0    | 0    | 1076       | 11281       | 7445374505       | KKBK0000286 | KOTAK MAHINDRA BANK          | FARIDABAD SEC.-16    |                                                                  |
| BR663   | BHUPENDER SINGH        | JEETRAM          | S.G.   | PSRDLDELHI BLOCK | 100836703960 | 2014649488 | 10650 | 5414 | 16064        | 16       | 10       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 2726000100371629 | PUNB0272600 | PUNJAB NATIONAL BANK         | SECTOR 27 NOIDA      | RS. 2000. REFUNDED AGAINST UNIFORM DEDUCTION / ADDED IN NET PAY. |
| DL5010  | RAM KUMAR SINGH        | SURYA DEV SINGH  | S.G.   | PSRDLDELHI BLOCK | 101509419512 | 2013555611 | 10650 | 5414 | 16064        | 11       | 0        | 11     | 4506  | 2291   | 6797         | 51       | 541            | 0       | 0             | 0    | 0    | 592        | 6205        | 0992000100448384 | PUNB0099200 | PUNJAB NATIONAL BANK         | K-59 LAJPAT NAGAR    |                                                                  |
| DL3990  | BRUBIHARI SINGH        | JABARDAST SINGH  | S.G.   | PSRDLDELHI BLOCK | 100459586322 | 2015397407 | 10650 | 5414 | 16064        | 0        | 26       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 0992006900001563 | PUNB0099200 | PUNJAB NATIONAL BANK         | LAJPAT NAGAR         |                                                                  |
| DL4270  | AMIT KUMAR             | KOMAL SINGH      | S.G.   | PSRDLDELHI BLOCK | 101071341524 | 2016629840 | 10650 | 5414 | 16064        | 26       | 0        | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 921010030602307  | UTIB0000625 | AXIS BANK                    | FARUKABAD            |                                                                  |
| UPA6924 | SHIVAM                 | DILIP SHUKLA     | S.G.   | PSRDLDELHI BLOCK | 101472872223 | 2018007752 | 10650 | 5414 | 16064        | 21       | 5        | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 35979796713      | SBIN0018416 | STATE BANK OF INDIA          | SEMARI               |                                                                  |
| DL4312  | SUBHASH KR SINGH       | KUSHESWAR PRASAD | S.G.   | PSRDLDELHI BLOCK | 101017927687 | 2016529537 | 10650 | 5414 | 16064        | 0        | 26       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 1150 | 2549       | 13515       | 00921050155780   | HDFC0000092 | HDFC BANK                    | GREATER KAILASH      |                                                                  |
| DL4331  | SATVIR                 | SHRIRAM          | S.G.   | PSRDLDELHI BLOCK | 101238791448 | 2017029621 | 10650 | 5414 | 16064        | 12       | 14       | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 1504000102293179 | PUNB0150400 | PUNJAB NATIONAL BANK         | CHIRAG DELHI         |                                                                  |
| UPA6185 | SHILENDRA KUMAR        | KUMAR PAL SINGH  | S.G.   | PSRDLDELHI BLOCK | 101126412542 | 6718869817 | 10650 | 5414 | 16064        | 26       | 0        | 26     | 10650 | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 0    | 1399       | 14665       | 35512333042      | SBIN0016532 | STATE BANK OF INDIA          | SEC 38 GURGAON       |                                                                  |

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Salary Register for the month of JUNE 2022

| EMP.        | Name             | Father's Name  | DESIG. | UNIT NAME       | UAN          | ESIC       | Basic | HRA  | Total Amount | BLOACK A | BLOACK B | W.DAYS | Basic  | E. HRA | Gross amount | Est Ded. | P.F. Deduction | ADVANCE | Food/Rent/ py | Fine | UNL  | Total Ded. | Net Payable | Bank A/C No.     | IFSC Code   | Bank Name             | Bank branch                 | Signature |
|-------------|------------------|----------------|--------|-----------------|--------------|------------|-------|------|--------------|----------|----------|--------|--------|--------|--------------|----------|----------------|---------|---------------|------|------|------------|-------------|------------------|-------------|-----------------------|-----------------------------|-----------|
| UPA6268     | VIKAS            | SURESH PAL     | S.G    | PSR/DELHI BLOCK | 101461864537 | 6718928130 | 10650 | 5414 | 16064        | 19       | 6        | 25     | 10240  | 5206   | 15446        | 116      | 1229           | 0       | 0             | 0    | 0    | 1345       | 14101       | 1822001500006652 | PUNB0182200 | PUNJAB NATIONAL BANK  | SHAMLI                      |           |
| DL4378      | SANJOG YADAV     | RANVEER SINGH  | S.G    | PSR/DELHI BLOCK | 100927142464 | 2017065511 | 10650 | 5414 | 16064        | 0        | 26       | 26     | 10650  | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 1500 | 2899       | 13165       | 3787028532       | CBIN0284010 | CENTRAL BANK OF INDIA | KRISHI UTPADAN MANDI ETAWAH |           |
| DL4383      | SHRIKANT BANJARE | ISHWAR BANJARE | S.G    | PSR/DELHI BLOCK | 101286897744 | 2017089861 | 10650 | 5414 | 16064        | 1        | 25       | 26     | 10650  | 5414   | 16064        | 121      | 1278           | 0       | 0             | 0    | 500  | 1899       | 14165       | 30060100006802   | BARB0SUSGUR | BANK OF BARODA        | SUSHANT LOK GURGAON         |           |
| Grand Total |                  |                |        |                 |              |            |       |      |              | 454      | 455      | 909    | 372339 | 189283 | 561622       | 4230     | 44682          | 0       | 0             | 0    | 3150 | 52062      | 509560      |                  |             |                       |                             |           |