

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 APRIL, 2020

FORM XVII

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

E.CODE	Name	Father's Name	DESIG.	UNIT NAME	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Good Work Incentive	Basic	Leave	Good Work Incentive Amount	Gross amount	Esi Ded.	P.F. Deduction	Advance	Food/Rent/PV	UNI.	Total Ded.	Net Payable	BANK NAME	ACCOUNT NO.	Signature
DL2947	PASHU PATI RAY	RAM DEV RAY	SUP	TATA KPM MMG TATA CENCARE KPM	100269326402	2014659763	17991	1412	19403	30	1	8	9	0	5536	434	0	5970	42	554	0	0	0	706	6142	PUNJAB 5264 NATIONAL PUNJAB	306100010013	
DL2947	PASHU PATI RAY	RAM DEV RAY	SUP	CENCARE	100269326402	2014659763	17991	1412	19403	30	4	22	26	0	15223	1195	0	16418	114	1523	0	0	0	1941	6142	14477 NATIONAL STATE BANK	6142	
DL2961	SURENDRA KUMAR	NARESH PANDIT	SUP	TATA KPM MMG TATA CENCARE KPM	100890717509	2014906447	17991	1412	19403	30	1	8	9	0	5536	434	0	5970	42	554	0	0	0	706	33767968861	5264 OF INDIA STATE BANK		
DL2961	SURENDRA KUMAR	NARESH PANDIT	SUP	CENCARE	100890717509	2014906447	17991	1412	19403	30	3	18	21	0	12455	978	0	13433	93	1246	0	0	0	1588	33767968861	11845 OF INDIA	020110400009	
DL3001	SHUKLA DHANANJAY	JIOU SHUKLA	SUP	TATA KPM MMG TATA CENCARE KPM	100135111885	2013730476	17991	1412	19403	30	1	6	7	0	4152	326	0	4478	31	415	0	0	0	529	3523	3949 IDBI BANK	020110400009	
DL3001	SHUKLA	JIOU SHUKLA	SUP	CENCARE	100135111885	2013730476	17991	1412	19403	30	4	23	27	0	15915	1249	0	17164	119	1592	0	0	0	2029	3523	15135 IDBI BANK	020110400011	
DL3003	ARUN SAH	KAPIL DEV SAH	SUP	TATA KPM MMG TATA CENCARE KPM	100887925252	2213658983	17991	1412	19403	30	0	4	4	0	2768	217	0	2985	21	277	0	0	0	353	6336	2632 IDBI BANK	020110400011	
DL3003	ARUN SAH	KAPIL DEV SAH	SUP	CENCARE	100887925252	2213658983	17991	1412	19403	30	0	5	5	0	3460	272	0	3732	26	346	0	0	0	441	6336	3291 IDBI BANK ANDHRA	242810100024	
dl3007	MANINDER SINGH	PRAGAT SINGH	SUP	TATA KPM MMG TATA CENCARE KPM	101262326890	2017064264	17991	1412	19403	30	1	10	11	0	6920	543	0	7463	52	692	0	0	0	882	195	6581 BANK ANDHRA	195	
DL3007	MANINDER SINGH	PRAGAT SINGH	SUP	CENCARE	101262326890	2017064264	17991	1412	19403	30	3	19	22	0	13147	1032	0	14179	99	1315	0	0	0	1677	195	12502 BANK STATE BANK	195	
DL3009	PREM SINGH	RAM SINGH	SUP	TATA KPM MMG	100892545454	2013082221	17991	1412	19403	30	3	14	17	0	9687	760	0	10447	73	969	0	0	0	1235	36023049273	9212 OF INDIA STATE BANK		
DL3009	PREM SINGH	RAM SINGH	SUP	TATA KPM CEN STORE	100892545454	2013082221	17991	1412	19403	30	2	15	17	0	10379	815	0	11194	78	1038	0	0	0	1323	36023049273	9871 OF INDIA BANK OF	373401000035	
DL3010	GUPTA SANDEEP KUMAR	SUDAMA SAH	SUP	TATA KPM MMG TATA CENCARE KPM	101259159313	2015058710	17991	1412	19403	30	2	11	13	0	7612	597	0	8209	57	762	0	0	0	970	07	7239 BARODA BANK OF	373401000035	
DL3010	GUPTA SANDEEP KUMAR	SUDAMA SAH	SUP	CENCARE	101259159313	2015058710	17991	1412	19403	30	0	3	3	0	2076	163	0	2239	16	208	0	0	0	265	07	1974 BARODA BANK OF	373401000035	
DL3010	GUPTA	SUDAMA SAH	SUP	TATA KPM CEN STORE	101259159313	2015058710	17991	1412	19403	30	3	16	19	0	11071	869	0	11940	83	1108	0	0	0	1412	07	10528 BARODA THE KARUR	410215500014	
DL3028	PANKAJ KUMAR	HARINANDAN RAUT	SUP	TATA KPM MMG	100886755737	2014906518	17991	1412	19403	30	3	16	19	0	11071	869	0	11940	83	1108	0	0	0	1412	3890	10528 VYSYA BANK THE KARUR	410215500014	
DL3028	PANKAJ KUMAR	HARINANDAN RAUT	SUP	TATA KPM CEN STORE	100886755737	2014906518	17991	1412	19403	30	2	13	15	0	8996	706	0	9702	67	900	0	0	0	1147	3890	8555 VYSYA BANK KARUR VYSYA	410215500014	
DL3030	SHARMA GOPAL JEE	SHARMA UMA SHANKAR	SUP	TATA KPM MMG	100896218329	2014906667	17991	1412	19403	30	0	4	4	0	2768	217	0	2985	21	277	0	0	0	353	3774	2632 BANK KARUR VYSYA	410215500014	
DL3030	SHARMA	SHARMA	SUP	TATA KPM CEN STORE	100896218329	2014906667	17991	1412	19403	30	4	25	29	0	17299	1358	0	18657	130	1731	0	0	0	2206	3774	16451 BANK	123401100309	
DL3036	MUNNA RAUT SHIVAM BIKARAM	RAMSWRUP RAUT YAGHYA NARAYAN	SUP	TATA KPM MMG	100888916613	2015181989	17991	1412	19403	30	0	1	1	0	692	54	0	746	5	69	0	0	0	88	67	658 UCO BANK	501000833289	
DL3044	SINGH SHIVAM BIKARAM	SINGH YAGHYA NARAYAN	SUP	TATA KPM MMG	100352189210	2014906582	17991	1412	19403	30	1	8	9	0	5536	434	0	5970	42	554	0	0	0	706	64	5264 HDFC BANK	501000833289	
DL3044	SINGH	SINGH	SUP	TATA KPM CEN STORE	100352189210	2014906582	17991	1412	19403	30	4	21	25	0	14531	1140	0	15671	109	1454	0	0	0	1853	64	13818 HDFC BANK		
DL3078	VIKAS KAUSHIK RAKESH KUMAR	KRISHAN DUTT	SUP	TATA GULABI BAGH	101436334513	2017541651	17991	1412	19403	30	4	26	30	0	17991	1412	0	19403	135	1800	0	0	0	2294	6206388417	17109 INDIAN BANK ORIENTAL	084624130004	
DL2712	YADAV RAKESH KUMAR	DHARMRAJ	GM	TATA KPM CEN STORE TATA CASH OFFICE H	101470721889	2017611591	17991	1412	19403	30	0	4	4	0	2768	217	0	2985	21	277	0	0	0	353	57	2632 BANK OF ORIENTAL	084624130004	
dl2712	YADAV	DHARMRAJ	GM	BLOCK KIRTI NAGAR	101470721889	2017611591	17991	1412	19403	30	3	19	22	0	13147	1032	0	14179	99	1315	0	0	0	1677	57	12502 BANK OF THE KANGRA	000701600001	
DL2972	YOGESH SHARMA	LAKHIRAM SHARMA	GM	TATA KPM CEN STORE TATA CENCARE KPM	101213491526	1014233845	17991	1412	19403	30	4	26	30	0	17991	1412	0	19403	135	1800	0	0	0	2294	82	17109 COOPERATIVE STATE BANK		
DL2985	VIJAY KUMAR GHAN SHYAM	OM PRAKASH	GM	CENCARE TATA CENCARE KPM	100922859381	2214181310	17991	1412	19403	30	4	22	26	0	15223	1195	0	16418	114	1523	1356	0	0	3297	34712217049	13203 OF INDIA STATE BANK		
DL3035	SINGH PREMPAL	RAJENDER SINGH	GM	CENCARE TATA BHAWAN AREA	101048158499	2017158085	17991	1412	19403	30	4	22	26	0	15223	1195	0	16418	114	1523	0	0	0	1941	20214702974	15427 OF INDIA BANK OF	564901000017	
DL3086	GANGWAR	BABURAM GANGWAR	GM	PATROLING (1) (NHT-8) TATA PITAMPURA RANI	101233322357	2017836153	17991	1412	19403	30	4	24	28	0	16607	1303	0	17910	125	1662	0	0	0	2118	22	15792 BARODA STATE BANK		
dl2909	RAJIV KUMAR	MITHAN LAL	S.G	BAGH COMMUNITY		2017900992	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	20180616080	15540 OF INDIA		

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 APRIL, 2020

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

E.CODE	Name	Father's Name	DESIG.	UNIT NAME	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Good Work Incentive	Basic	Leave	Good Work Incentive Amount	Gross amount	Esi Ded.	P.F. Deduction	Advance	Food/Rent/PV	UNI.	Total Ded.	Net Payable	BANK NAME	ACCOUNT NO.	Signature
DL2925	MOHAMMAD RAFI	JAMIL AHMED	S.G	TATA SHAHZADABAD GRID	100242870259	2017921486	16341	1283	17624	30	4	26	30	1	16341	1283	629	18253	123	1800	0	0	0	2084	16169	STATE BANK OF INDIA	33169083516	
DL2936	ROHIT RAI NARESH CHANDRA SHARMA	KAMLESH RAI	S.G	TATA KPM CEN STORE TATA PITAMPURA -II	100667900749	2017058606	16341	1283	17624	30	4	24	28	0	15084	1184	0	16268	113	1662	0	0	0	1923	14345	ICICI BANK	038601539914	
dl2937	PREM NATH	BANKELAL	S.G	GRID	100894536826	2014907526	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540	ICICI BANK BANK OF	082801507290 164601000128	
dl2938	PREM NATH	JANKI PRASAD	S.G	TATA PVR GRID TATA SARSWATI	100887280461	2013667899	16341	1283	17624	30	4	25	29	0	15713	1234	0	16947	118	1731	0	0	0	2004	14943	BARODA BANK OF	07 164601000128	
dl2938	PREM NATH	JANKI PRASAD	S.G	GARDEN (KIRTI NAGAR TATA DISTRICT OFFICE	100887280461	2013667899	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	BARODA PUNJAB	07 307500170001	
dl2939	DHANANJAY SINGH	RAM ASHISH SINGH	S.G	MOTI NAGAR (DELTA - TATA CALL CENTRE	101259810488	2007427009	16341	1283	17624	30	0	3	3	0	1886	148	0	2034	14	208	0	0	0	240	1794	NATIONAL PUNJAB	0756 307500170001	
dl2939	DHANANJAY SINGH	RAM ASHISH SINGH CHANDRA PRAKASH	S.G	DISTRICT MOTI NAGAR	101259810488	2007427009	16341	1283	17624	30	2	14	16	0	8799	691	0	9490	66	969	0	0	0	1122	8368	NATIONAL STATE BANK	0756	
dl2940	VIMAL MISHRA	MISHRA	S.G	TATA PVR GRID TATA PANDAV NAGAR	100884908804	2015723343	16341	1283	17624	30	4	25	29	0	15713	1234	0	16947	118	1731	0	0	0	2004	14943	OF INDIA KARNATKA	34691160667 537250010385	
dl2941	SHIV RAM SINGH	MANGAL SINGH	S.G	GRID MOTI NAGAR TATA INDERPURE GRID	100889439321	1114281450	16341	1283	17624	30	3	23	26	0	14456	1135	0	15591	108	1592	0	0	0	1843	13748	BANK KARNATKA	7701 537250010385	
DL2941	SHIV RAM SINGH YOGESH KUMAR	MANGAL SINGH CHANDER PRAKASH	S.G	MOTINAGAR (GOLF 41) TATA SARSWATI	100889439321	1114281450	16341	1283	17624	30	1	6	7	0	3771	296	0	4067	28	415	0	0	0	481	3586	BANK ALLAHABAD	7701	
dl2942	DUBEY	DUBEY	S.G	GARDEN (KIRTI NAGAR TATA DISTRICT OFFICE	100482590681	1013808633	16341	1283	17624	30	4	25	29	0	15713	1234	0	16947	118	1731	0	0	0	2004	14943	BANK STATE BANK	50178091233	
dl2943	RANJEET	SHYAM BHADUR	S.G	MOTI NAGAR (DELTA - TATA CALL CENTRE	100894846140	2007148961	16341	1283	17624	30	4	24	28	0	15084	1184	0	16268	113	1662	0	0	0	1923	14345	OF INDIA STATE BANK	51105402385	
dl2943	RANJEET	SHYAM BHADUR	S.G	DISTRICT MOTI NAGAR TATA DISTRICT OFFICE	100894846140	2007148961	16341	1283	17624	30	0	4	4	0	2514	197	0	2711	19	277	0	0	0	321	3291	OF INDIA STATE BANK	51105402385	
dl2944	PARMOD	SHIV DHAR	S.G	PITAMPURA TATA DISTRICT OFFICE	100743640980	2017065001	16341	1283	17624	30	4	26	30	1	16341	1283	629	18253	123	1800	0	0	0	2084	16169	OF INDIA CORPORATIO	20212740037 170300101004	
dl2945	VIJAY RAI	KAMESHWAR RAI	S.G	MOTI NAGAR (DELTA -	101262941882	2017065766	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	N BANK CORPORATIO	775 170300101004	
dl2945	VIJAY RAI SHANKAR PRASAD	KAMESHWAR RAI	S.G	TATA PVR GRID TATA PITAMPURA RANI	101262941882	2017065766	16341	1283	17624	30	4	25	29	0	15713	1234	0	16947	118	1731	0	0	0	2004	14943	N BANK UNION BANK	775 520402010272	
dl2946	SINHA SHANKAR PRASAD	BRJU NANDAN PRASAD	S.G	BAGH GRID TATA PITAMPURA U.P.	101262941979	2015953058	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	OF INDIA UNION BANK	573 520402010272	
dl2946	SINHA SHANKAR PRASAD	BRJU NANDAN PRASAD	S.G	SAMAJ TATA PITAMPURA -II	101262941979	2015953058	16341	1283	17624	30	4	24	28	0	15084	1184	0	16268	113	1662	0	0	0	1923	14345	OF INDIA UNION BANK	573 520402010272	
dl2946	SINHA VINOD KUMAR	BRJU NANDAN PRASAD	S.G	GRID TATA INDERPURE GRID	101262941979	2015953058	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	OF INDIA ALLAHABAD	573	
DL2948	THAKUR VINOD KUMAR	SHIV KUMAR THAKUR	S.G	MOTINAGAR (GOLF 41) TATA REWARI LIND	100413146477	2013760570	16341	1283	17624	30	1	8	9	0	5028	395	0	5423	38	554	0	0	0	641	4782	BANK ALLAHABAD	50171277703	
dl2948	THAKUR	SHIV KUMAR THAKUR	S.G	GRID MOTI NAGAR (TATA DISTRICT OFFICE	100413146477	2013760570	16341	1283	17624	30	3	20	23	0	12570	987	0	13557	94	1385	0	0	0	1602	11955	BANK UNION BANK	50171277703 414802120001	
dl2950	MUKESH	RAMSAKAL	S.G	PITAMPURA TATA PITAMPURA RANI	100514914386	2017829377	16341	1283	17624	30	3	18	21	0	11313	888	0	12201	85	1246	0	0	0	1443	10758	OF INDIA UNION BANK	637 414802120001	
dl2950	MUKESH PARAMJEET	RAMSAKAL	S.G	BAGH GRID TATA DISTRICT OFFICE	100514914386	2017829377	16341	1283	17624	30	1	8	9	0	5028	395	0	5423	38	554	0	0	0	641	4782	OF INDIA STATE BANK	637	
dl2951	KUMAR PARAMJEET	MOHAN SHARMA	S.G	PITAMPURA TATA PITAMPURA -1	100536491541	2015787895	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	OF INDIA STATE BANK	35273687285	
dl2951	KUMAR PARAMJEET	MOHAN SHARMA	S.G	STORE TATA PITAMPURA -II	100536491541	2015787895	16341	1283	17624	30	0	3	3	0	1886	148	0	2034	14	208	0	0	0	240	1794	OF INDIA STATE BANK	35273687285	
dl2951	KUMAR	MOHAN SHARMA	S.G	GRID	100536491541	2015787895	16341	1283	17624	30	4	22	26	0	13827	1086	0	14913	104	1523	0	0	0	1763	13150	OF INDIA PUNJAB	35273687285 061200010322	
dl2952	ROHIT SAXENA	RAJU SAXENA	S.G	TATA PVR GRID TATA SARSWATI	100484765289	2015724798	16341	1283	17624	30	2	14	16	0	8799	691	0	9490	66	969	0	0	0	1122	8368	NATIONAL PUNJAB	9093 061200010322	
dl2952	ROHIT SAXENA	RAJU SAXENA	S.G	GARDEN (KIRTI NAGAR TATA PANDAV NAGAR	100484765289	2015724798	16341	1283	17624	30	2	12	14	0	7542	592	0	8134	57	831	0	0	0	962	7172	NATIONAL BANK OF	9093 260201000172	
DL2953	GRIDHAR JHA	CHANDERSHEKHAR JHA	S.G	GRID MOTI NAGAR TATA TODAPUR GRID	100806600895	2017937569	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	BARODA BANK OF	37 260201000172	
DL2953	GRIDHAR JHA	CHANDERSHEKHAR JHA	S.G	(PUSA) MOTI NAGAR	100806600895	2017937569	16341	1283	17624	30	4	23	27	0	14456	1135	0	15591	108	1592	0	0	0	1843	13748	BARODA	37	

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 APRIL, 2020

FORM XVII

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

E.CODE	Name	Father's Name	DESIG.	UNIT NAME	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Good Work Incentive	Basic	Leave	Good Work Incentive Amount	Gross amount	Esi Ded.	P.F. Deduction	Advance	Food/ Rent/ PV	UNI.	Total Ded.	Net Payable	BANK NAME	ACCOUNT NO.	Signature
dl2954	SATENDER SINGH	MANGE RAM	S.G	TATA DISTRICT OFFICE MOTI NAGAR (DELTA - TATA INDERPURE GRID	100889448698	2004522256	16341	1283	17624	30	1	10	11	0	6285	493	0	6778	47	692	0	0	0	801	5977	INDIAN BANK	6473498560	
DL2954	SATENDER SINGH	MANGE RAM	S.G	MOTINAGAR (GOLF 41) TATA TODAPUR GRID	100889448698	2004522256	16341	1283	17624	30	3	17	20	0	10685	839	0	11524	80	1177	0	0	0	1362	10162	INDIAN BANK	6473498560	
DL2954	SATENDER SINGH	MANGE RAM	S.G	(PUSA) MOTI NAGAR TATA INDERPURE GRID	100889448698	2004522256	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	INDIAN BANK PANJAB AND	6473498560 090810000092	
DL2955	PRADEEP KUMAR	VISHESHWAR DAYAL	S.G	MOTINAGAR (GOLF 41) TATA REWARI LIND	100564537406	2012733685	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	SIND BANK PANJAB AND	12 090810000092	
dl2955	PRADEEP KUMAR	VISHESHWAR DAYAL	S.G	GRID MOTI NAGAR (100564537406	2012733685	16341	1283	17624	30	4	25	29	0	15713	1234	0	16947	118	1731	0	0	0	2004	14943	SIND BANK PANJAB	12 014800010737	
dl2956	BHAGWAN SINGH	SARJU SINGH	S.G	TATA PVR GRID TATA SARSWATI	100485260891	2005621930	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	NATIONAL BANK OF INDIA	1604 014800010737	
dl2956	BHAGWAN SINGH	SARJU SINGH	S.G	GARDEN (KIRTI NAGAR TATA PITAMPURA RANI	100485260891	2005621930	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540	NATIONAL BANK OF INDIA	1604 373401000037	
dl2957	ASHOK KUMAR	SUBHASH KUMAR	S.G	BAGH GRID TATA PITAMPURA U.P.	101262943205	2017058604	16341	1283	17624	30	3	19	22	0	11942	938	0	12880	90	1315	0	0	0	1523	11357	BARODA BANK OF INDIA	14 373401000037	
dl2957	ASHOK KUMAR	SUBHASH KUMAR	S.G	SAMAJ TATA PITAMPURA - 1	101262943205	2017058604	16341	1283	17624	30	1	10	11	0	6285	493	0	6778	47	692	0	0	0	801	5977	BARODA STATE BANK	14	
dl2958	AKASH AVDHESH KUMAR	SATPAL	S.G	STORE TATA DISTRICT OFFICE	101462160097	2017649475	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540	OF INDIA STATE BANK	35885069704	
dl2959	PATHAK AVDHESH KUMAR	VIJAY KUMAR PATHAK	S.G	PITAMPURA TATA PITAMPURA RANI	101297909682	2015763754	16341	1283	17624	30	0	3	3	0	1886	148	0	2034	14	208	0	0	0	240	1794	OF INDIA STATE BANK	10753873305	
dl2959	PATHAK AVDHESH KUMAR	VIJAY KUMAR PATHAK	S.G	BAGH GRID TATA PITAMPURA U.P.	101297909682	2015763754	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	OF INDIA STATE BANK	10753873305	
dl2959	PATHAK SHAILENDRA	VIJAY KUMAR PATHAK	S.G	SAMAJ TATA DISTRICT OFFICE	101297909682	2015763754	16341	1283	17624	30	4	24	28	0	15084	1184	0	16268	113	1662	0	0	0	1923	14345	OF INDIA STATE BANK	10753873305 079281000005	
dl2960	KUMAR SHAILENDRA	BHAGWAN PRASAD	S.G	MOTI NAGAR (DELTA - TATA CALL CENTRE	101183843249	2017058613	16341	1283	17624	30	4	21	25	0	13199	1036	0	14235	99	1454	0	0	0	1683	12552	BARODA BANK OF INDIA	70 079281000005	
dl2960	KUMAR	BHAGWAN PRASAD	S.G	DISTRICT MOTI NAGAR TATA PITAMPURA - 1	101183843249	2017058613	16341	1283	17624	30	1	7	8	0	4400	345	0	4745	33	485	0	0	0	561	4184	BARODA STATE BANK	70	
dl2963	SHAMSHAD	NESAR	S.G	STORE TATA PITAMPURA CASH	100890832335	2014906943	16341	1283	17624	30	4	22	26	0	13827	1086	0	14913	104	1523	0	0	0	1763	13150	OF INDIA STATE BANK	34174633363	
dl2963	SHAMSHAD	NESAR	S.G	OFFICE ZONE -510 RANI TATA PITAMPURA -II	100890832335	2014906943	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	OF INDIA STATE BANK	34174633363	
dl2963	SHAMSHAD MANBODH KUMAR	NESAR	S.G	GRID TATA DISTRICT OFFICE	100890832335	2014906943	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	OF INDIA STATE BANK	34174633363 493702010008	
dl2964	SINGH MANBODH KUMAR	SUKHNANDAN SINGH	S.G	PITAMPURA TATA PITAMPURA RANI	100240907543	2013920372	16341	1283	17624	30	1	6	7	0	3771	296	0	4067	28	415	0	0	0	481	3586	OF INDIA STATE BANK	175 493702010008	
dl2964	SINGH	SUKHNANDAN SINGH	S.G	BAGH GRID TATA PITAMPURA -II	100240907543	2013920372	16341	1283	17624	30	4	24	28	0	15084	1184	0	16268	113	1662	0	0	0	1923	14345	OF INDIA STATE BANK	175	
dl2965	RAJ BAHADUR	BHARAT YADAV	S.G	GRID TATA INDERPURE GRID	101266783071	2013674275	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540	OF INDIA SYNDICATE	30824122918 902820101099	
DL2967	DHARMI	AMMO	S.G	MOTINAGAR (GOLF 41) TATA TODAPUR GRID	100883160804	2015729253	16341	1283	17624	30	2	13	15	0	8171	642	0	8813	61	900	0	0	0	1042	7771	BANK SYNDICATE	85 902820101099	
DL2967	DHARMI	AMMO	S.G	(PUSA) MOTI NAGAR TATA PITAMPURA RANI	100883160804	2015729253	16341	1283	17624	30	3	17	20	0	10685	839	0	11524	80	1177	0	0	0	1362	10162	BANK STATE BANK	85	
dl2968	VINOD PANKAJ	RAMSEVAK PANKAJ	S.G	BAGH GRID TATA PITAMPURA U.P.	101470289891	6718495524	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	OF INDIA STATE BANK	32589245874	
dl2968	VINOD PANKAJ	RAMSEVAK PANKAJ	S.G	SAMAJ TATA DISTRICT OFFICE	101470289891	6718495524	16341	1283	17624	30	4	25	29	0	15713	1234	0	16947	118	1731	0	0	0	2004	14943	OF INDIA STATE BANK	32589245874 902820101099	
dl2969	RAMVEER	RAGHUVEER	S.G	MOTI NAGAR (DELTA - TATA CALL CENTRE	100891991147	2015723310	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540	BANK SYNDICATE	51 902820101099	
dl2969	RAMVEER	RAGHUVEER	S.G	DISTRICT MOTI NAGAR TATA TODAPUR GRID	100891991147	2015723310	16341	1283	17624	30	0	3	3	0	1886	148	0	2034	14	208	0	0	0	240	1794	BANK SYNDICATE	51 902820101099	
DL2969	RAMVEER	RAGHUVEER	S.G	(PUSA) MOTI NAGAR TATA SARSWATI	100891991147	2015723310	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	BANK	51	
dl2970	SARVESH KUMAR	BABU RAM	S.G	GARDEN (KIRTI NAGAR TATA CALL CENTRE	100883844771	2015319865	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540	ICICI BANK ANDHRA	182201000135 171610100039	
dl2971	RAKESH KUMAR	VIRENDRA SINGH	S.G	DISTRICT MOTI NAGAR	100486171653	2015729018	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	BANK	878	

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 APRIL, 2020

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

E.CODE	Name	Father's Name	DESIG.	UNIT NAME	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Good Work Incentive	Basic	Leave	Good Work Incentive Amount	Gross amount	Esi Ded.	P.F. Deduction	Advance	Food/Rent/PV	UNI.	Total Ded.	Net Payable	BANK NAME	ACCOUNT NO.	Signature
dl2971	RAKESH KUMAR	VIRENDRA SINGH	S.G	TATA PANDAV NAGAR GRID MOTI NAGAR TATA TODAPUR GRID	100486171653	2015729018	16341	1283	17624	30	3	16	19	0	10056	790	0	10846	75	1108	0	0	0	1282	9564	ANDHRA BANK	171610100039	878
DL2971	RAKESH KUMAR	VIRENDRA SINGH JITENDRA PRASAD	S.G	(PUSA) MOTI NAGAR TATA RAMPURA GRID	100486171653	2015729018	16341	1283	17624	30	2	11	13	0	6914	543	0	7457	52	762	0	0	0	882	6575	ANDHRA BANK	171610100039	878
dl2973	RAHUL TIWARI	TIWARI	S.G	(GOLF 42) TATA CENCARE KPM	100743398187	2214145291	16341	1283	17624	30	4	25	29	0	15713	1234	0	16947	118	1731	0	0	0	2004	14943	ANDHRA BANK	058710100028	447
DL2974	SHAMSHER SINGH	JAYNARAYAN SINGH	S.G	CENCARE	100887067760	2014395399	16341	1283	17624	30	4	25	29	0	15713	1234	0	16947	118	1731	0	0	0	2004	14943	BANK SYNDICATE	900620100890	53
DL2974	SHAMSHER SINGH BHUSHAN	JAYNARAYAN SINGH RAMESH CHAND	S.G	TATA KPM CEN STORE TATA CENCARE KPM	100887067760	2014395399	16341	1283	17624	30	0	4	4	0	2514	197	0	2711	19	277	0	0	0	321	2390	BANK INDIAN	900620100890	53
DL2975	SHARMA BHUSHAN	SHARMA RAMESH CHAND	S.G	CENCARE	101336960172	2017254266	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	OVERSEAS INDIAN	244301000002	451
DL2975	SHARMA HIRDYANAND	SHARMA	S.G	TATA KPM CEN STORE TATA INDERPURE GRID	101336960172	2017254266	16341	1283	17624	30	4	26	30	1	16341	1283	629	18253	123	1800	0	0	0	2084	16169	OVERSEAS	451	
DL2976	KUMAR HIRDYANAND	BHAROSA RAM	S.G	MOTINAGAR (GOLF 41) TATA RAMA ROAD GRID	100758180635	2017443600	16341	1283	17624	30	0	5	5	0	3143	247	0	3390	24	346	0	0	0	401	2989	IDBI BANK	1929	
dl2976	KUMAR	BHAROSA RAM	S.G	MOTI NAGAR (GOLF 15)	100758180635	2017443600	16341	1283	17624	30	4	23	27	0	14456	1135	0	15591	108	1592	0	0	0	1843	13748	IDBI BANK	1929	
DL2977	SARVESH SINGH	KARAN SINGH	S.G	TATA KPM MMG TATA CENCARE KPM	101271002001	2017083524	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540	BANK CANARA	011510102215	9
DL2977	SARVESH SINGH	KARAN SINGH	S.G	CENCARE	101271002001	2017083524	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	BANK CANARA	011510102215	9
DL2977	SARVESH SINGH	KARAN SINGH	S.G	TATA KPM CEN STORE	101271002001	2017083524	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	BANK STATE BANK	9	
DL2979	RAVI KUMAR	MUNNA RAUT	S.G	TATA KPM MMG	101271002017	2017083528	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	OF INDIA	20372055901	
DL2979	RAVI KUMAR PASHUPATI	MUNNA RAUT	S.G	TATA KPM CEN STORE	101271002017	2017083528	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540	OF INDIA	20372055901	
DL2980	KUMAR PASHUPATI	BHIKHARI DWIVEDI	S.G	TATA KPM MMG TATA CENCARE KPM	101259810426	2015626587	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	BANK OF BARODA	373401000044	13
DL2980	KUMAR PASHUPATI	BHIKHARI DWIVEDI	S.G	CENCARE	101259810426	2015626587	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540	BANK OF BARODA	373401000044	13
DL2980	KUMAR	BHIKHARI DWIVEDI	S.G	TATA KPM CEN STORE	101259810426	2015626587	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	BANK STATE BANK	13	
DL2981	DEVENDER SINGH	PURAN SINGH	S.G	TATA KPM CEN STORE	100042026086	2213895985	16341	1283	17624	30	4	26	30	2	16341	1283	1257	18881	123	1800	0	0	0	2084	16797	OF INDIA	32113112257	
DL2983	NAVEEN KUMAR	KARAMBIR SINGH	S.G	TATA KPM MMG TATA CENCARE KPM	100887937640	2015126252	16341	1283	17624	30	2	14	16	0	8799	691	0	9490	66	969	0	0	0	1122	8368	N BANK	520101222525	025
DL2983	NAVEEN KUMAR	KARAMBIR SINGH	S.G	CENCARE	100887937640	2015126252	16341	1283	17624	30	0	5	5	0	3143	247	0	3390	24	346	0	0	0	401	2989	N BANK	520101222525	025
DL2983	NAVEEN KUMAR	KARAMBIR SINGH	S.G	TATA KPM CEN STORE	100887937640	2015126252	16341	1283	17624	30	1	9	10	0	5657	444	0	6101	42	623	0	0	0	721	5380	N BANK	520101222525	025
DL2986	PAWAN KUMAR	RAMPHER	S.G	TATA KPM MMG TATA CENCARE KPM	100270587979	2014906542	16341	1283	17624	30	1	12	13	0	7542	592	0	8134	57	831	0	0	0	962	7172	BANK OF BARODA	531001000006	64
DL2986	PAWAN KUMAR	RAMPHER	S.G	CENCARE	100270587979	2014906542	16341	1283	17624	30	2	13	15	0	8171	642	0	8813	61	900	0	0	0	1042	7771	BANK OF BARODA	531001000006	64
DL2986	PAWAN KUMAR	RAMPHER	S.G	TATA KPM CEN STORE TATA PITAMPURA -1	100270587979	2014906542	16341	1283	17624	30	0	3	3	0	1886	148	0	2034	14	208	0	0	0	240	1794	BANK OF BARODA	531001000006	64
dl2987	TARANAND	YUGESHWAR KUNVAR	S.G	STORE TATA PITAMPURA - II	101259810403	1415289391	16341	1283	17624	30	2	13	15	0	8171	642	0	8813	61	900	0	0	0	1042	7771	OF INDIA	31048922351	
dl2987	TARANAND	YUGESHWAR KUNVAR	S.G	GRID TATA PITAMPURA -1	101259810403	1415289391	16341	1283	17624	30	2	12	14	0	7542	592	0	8134	57	831	0	0	0	962	7172	OF INDIA	31048922351	
dl2988	SURESH RAM	MOTI RAM	S.G	STORE TATA PITAMPURA U.P.	101177948635	2016179966	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540	OF INDIA	33178999139	
dl2988	SURESH RAM	MOTI RAM	S.G	SAMAJ TATA DISTRICT OFFICE	101177948635	2016179966	16341	1283	17624	30	0	3	3	0	1886	148	0	2034	14	208	0	0	0	240	1794	OF INDIA	33178999139	
dl2989	ASHOK RAI	RAMAWADH RAI	S.G	PITAMPURA TATA PITAMPURA RANI	101196424041	2017062756	16341	1283	17624	30	4	25	29	0	15713	1234	0	16947	118	1731	0	0	0	2004	14943	OF INDIA	20320850669	
dl2989	ASHOK RAI	RAMAWADH RAI	S.G	BAGH GRID	101196424041	2017062756	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	OF INDIA	20320850669	

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 APRIL, 2020

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

E.CODE	Name	Father's Name	DESIG.	UNIT NAME	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Good Work Incentive	Basic	Leave	Good Work Incentive Amount	Gross amount	Esi Ded.	P.F. Deduction	Advance	Food/Rent/PV	UNI.	Total Ded.	Net Payable	BANK NAME	ACCOUNT NO.	Signature
dl2989	ASHOK RAI	RAMAWADH RAI	S.G	TATA PITAMPURA U.P.	101196424041	2017062756	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	STATE BANK OF INDIA	20320850669	
DL2989	ASHOK RAI	RAMAWADH RAI	S.G	TATA PITAMPURA CASH OFFICE ZONE -510 RANI	101196424041	2017062756	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	STATE BANK OF INDIA	20320850669	
DL2990	MAHENDRA PAL	RAJENDRA PARSAD	S.G	TATA KPM MMG	101485271594	2017649491	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	STATE BANK OF INDIA	32895532325	
DL2990	MAHENDRA PAL	RAJENDRA PARSAD	S.G	TATA KPM CEN STORE	101485271594	2017649491	16341	1283	17624	30	4	26	30	1	16341	1283	629	18253	123	1800	0	0	0	2084	16169	STATE BANK OF INDIA	32895532325	
DL2991	SAMEER DHAKA	RAJENDER SINGH	S.G	TATA KPM MMG TATA CENCARE KPM	100563594199	2017612899	16341	1283	17624	30	1	9	10	0	5657	444	0	6101	42	623	0	0	0	721	6279	BANK OF BARODA	217401000193	
DL2991	SAMEER DHAKA	RAJENDER SINGH	S.G	TATA CENCARE KPM	100563594199	2017612899	16341	1283	17624	30	2	16	18	0	10056	790	0	10846	75	1108	0	0	0	1282	9564	BANK OF BARODA	217401000193	
DL2991	SAMEER DHAKA	RAJENDER SINGH	S.G	TATA KPM CEN STORE TATA DISTRICT OFFICE	100563594199	2017612899	16341	1283	17624	30	0	3	3	0	1886	148	0	2034	14	208	0	0	0	240	1794	BANK OF BARODA	241910102504	
dl2992	SANJAY KUMAR	RAM KISHAN	S.G	MOTI NAGAR (DELTA - TATA INDERPURE GRID	101259159384	2015722601	16341	1283	17624	30	0	5	5	0	3143	247	0	3390	24	346	0	0	0	401	2989	BANK OF CANARA	241910102504	
DL2992	SANJAY KUMAR	RAM KISHAN	S.G	MOTINAGAR (GOLF 41) TATA TODAPUR GRID	101259159384	2015722601	16341	1283	17624	30	4	21	25	0	13199	1036	0	14235	99	1454	0	0	0	1683	12552	BANK OF CANARA	241910102504	
dl2992	SANJAY KUMAR	RAM KISHAN	S.G	(PUSA) MOTI NAGAR TATA CENCARE KPM	101259159384	2015722601	16341	1283	17624	30	0	4	4	0	2514	197	0	2711	19	277	0	0	0	321	2390	BANK OF INDIA	34470860047	
DL2993	UTTAM JHA	BATESWAR JHA	S.G	TATA CENCARE KPM	100797273602	2017158105	16341	1283	17624	30	4	26	30	2	16341	1283	1257	18881	123	1800	0	0	0	2084	16797	BANK OF CANARA	201610104182	
DL2994	BRAHMLAL KUMAR	SOHRAY YADAV	S.G	TATA KPM CEN STORE	100895019750	2014906509	16341	1283	17624	30	4	26	30	2	16341	1283	1257	18881	123	1800	0	0	0	2084	16797	BANK OF CANARA	201613600036	
DL2995	RAJESH MAURYA	BABU RAM MAURYA	S.G	TATA KPM MMG TATA CENCARE KPM	100664565510	2017649528	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	BANK OF CANARA	201613600036	
DL2995	RAJESH MAURYA	BABU RAM MAURYA	S.G	TATA CENCARE KPM	100664565510	2017649528	16341	1283	17624	30	4	24	28	0	15084	1184	0	16268	113	1662	0	0	0	1923	14345	BANK OF CANARA	201613600036	
DL2995	RAJESH MAURYA	BABU RAM MAURYA	S.G	TATA KPM CEN STORE	100664565510	2017649528	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	BANK OF CANARA	201613600036	
DL2996	KUMAR KAMLAPATI	MUNDRIKA PASWAN	S.G	TATA KPM MMG	100890087929	2214128036	16341	1283	17624	30	4	25	29	0	15713	1234	0	16947	118	1731	0	0	0	2004	14943	BANK OF INDIA	976	
DL2996	KUMAR	MUNDRIKA PASWAN	S.G	TATA KPM CEN STORE TATA PANDAV NAGAR	100890087929	2214128036	16341	1283	17624	30	0	3	3	0	1886	148	0	2034	14	208	0	0	0	240	1794	BANK OF INDIA	976	
DL2998	DHAN JEE SINGH	RAJENDRA PRASAD	S.G	GRID MOTI NAGAR TATA RAMA ROAD GRID	101436333822	2017117133	16341	1283	17624	30	2	14	16	0	8799	691	0	9490	66	969	0	0	0	1122	8368	BANK OF CANARA	201610104192	
dl2998	DHAN JEE SINGH	RAJENDRA PRASAD	S.G	MOTI NAGAR (GOLF 15) TATA CENCARE KPM	101436333822	2017117133	16341	1283	17624	30	2	14	16	0	8799	691	0	9490	66	969	0	0	0	1122	8368	BANK OF PUNJAB	151300010235	
DL2999	SUMAN	RAVINDER DUTT	S.G	TATA CENCARE KPM	100884991360	2015520132	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540	NATIONAL BANK	7323	
DL3000	VIJAY KUMAR VIJ	PREM KUMAR VIJ	S.G	TATA KPM MMG TATA CENCARE KPM	101259810419	2015160912	16341	1283	17624	30	0	5	5	0	3143	247	0	3390	24	346	0	0	0	401	2989	VIJAYA BANK	605001011001	
DL3000	VIJAY KUMAR VIJ	PREM KUMAR VIJ	S.G	TATA CENCARE KPM	101259810419	2015160912	16341	1283	17624	30	2	14	16	0	8799	691	0	9490	66	969	0	0	0	1122	8368	VIJAYA BANK	605001011001	
DL3000	VIJAY KUMAR VIJ	PREM KUMAR VIJ	S.G	TATA KPM CEN STORE	101259810419	2015160912	16341	1283	17624	30	1	8	9	0	5028	395	0	5423	38	554	0	0	0	641	4782	VIJAYA BANK	605001011001	
DL3002	PANKAJ KUMAR	JAGDISH PRSAD	S.G	TATA KPM MMG TATA CENCARE KPM	100506855910	2017212692	16341	1283	17624	30	1	6	7	0	3771	296	0	4067	28	415	0	0	0	481	3586	BANK OF BARODA	07	
DL3002	PANKAJ KUMAR	JAGDISH PRSAD	S.G	TATA CENCARE KPM	100506855910	2017212692	16341	1283	17624	30	2	15	17	0	9428	740	0	10168	71	1038	0	0	0	1202	8966	BANK OF BARODA	07	
DL3002	PANKAJ KUMAR	JAGDISH PRSAD	S.G	TATA KPM CEN STORE	100506855910	2017212692	16341	1283	17624	30	1	7	8	0	4400	345	0	4745	33	485	0	0	0	561	4184	BANK OF BARODA	07	
DL3003	ARUN SAH	KAPIL DEV SAH	S.G	TATA KPM MMG TATA CENCARE KPM	100887925252	2213658983	16341	1283	17624	30	1	9	10	0	5657	444	0	6101	42	623	0	0	0	721	5380	IDBI BANK	6336	
DL3003	ARUN SAH	KAPIL DEV SAH	S.G	TATA CENCARE KPM	100887925252	2213658983	16341	1283	17624	30	0	3	3	0	1886	148	0	2034	14	208	0	0	0	240	1794	IDBI BANK	6336	
DL3003	ARUN SAH SATYENDER	KAPIL DEV SAH	S.G	TATA KPM CEN STORE TATA DISTRICT OFFICE	100887925252	2213658983	16341	1283	17624	30	1	7	8	0	4400	345	0	4745	33	485	0	0	0	561	4184	IDBI BANK	6336	
dl3004	MISHRA	VINDHAYCHAL MISHRA	S.G	PITAMPURA	100896632322	2213723960	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	NATIONAL BANK	8720	

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 APRIL, 2020

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

E.CODE	Name	Father's Name	DESIG.	UNIT NAME	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Good Work Incentive	Basic	Leave	Good Work Incentive Amount	Gross amount	Esi Ded.	P.F. Deduction	Advance	Food/Rent/PV	UNI.	Total Ded.	Net Payable	BANK NAME	ACCOUNT NO.	Signature
dl3004	SATYENDER MISHRA SATYENDER	VINDHAYCHAL MISHRA	S.G	TATA PITAMPURA CASH OFFICE ZONE -510 RANI TATA PITAMPURA RANI	100896632322	2213723960	16341	1283	17624	30	3	20	23	0	12570	987	0	13557	94	1385	0	0	0	1602	11955	PUNJAB NATIONAL PUNJAB	498900010000 8720 498900010000	
dl3004	MISHRA	VINDHAYCHAL MISHRA	S.G	BAGH GRID TATA RAMPURA GRID	100896632322	2213723960	16341	1283	17624	30	0	3	3	0	1886	148	0	2034	14	208	0	0	0	240	1794	NATIONAL CENTRAL	8720	
dl3006	GYANCHANDRA	SITARAM	S.G	(GOLF 42) TATA DISTRICT OFFICE	101259810435	2014506227	16341	1283	17624	30	1	11	12	0	6914	543	0	7457	52	762	0	0	0	882	6575	BANK OF CENTRAL	3390526490	
dl3006	GYANCHANDRA	SITARAM	S.G	PITAMPURA TATA PITAMPURA RANI	101259810435	2014506227	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	BANK OF CENTRAL	3390526490	
dl3006	GYANCHANDRA	SITARAM	S.G	BAGH GRID TATA PITAMPURA U.P.	101259810435	2014506227	16341	1283	17624	30	1	11	12	0	6914	543	0	7457	52	762	0	0	0	882	6575	BANK OF CENTRAL	3390526490	
dl3006	GYANCHANDRA DEEGAMBAR	SITARAM	S.G	SAMAJ TATA CENCARE KPM	101259810435	2014506227	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	BANK OF ANDHRA	3390526490 058710100067	
DL3008	MAHARAJ	AMRESH MAHARAJ	S.G	CENCARE TATA INDERPURE GRID	101263792229	2015488465	16341	1283	17624	30	4	26	30	2	16341	1283	1257	18881	123	1800	0	0	0	2084	16797	BANK PANJAB AND	428 089310002025	
DL3027	SANTOSH KUMAR	BABULAL ABSTHI	S.G	MOTINAGAR (GOLF 41) TATA SUDARSHAN	101034281409	2213954032	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	SIND BANK PANJAB AND	33 089310002025	
dl3027	SANTOSH KUMAR	BABULAL ABSTHI	S.G	PARK GRID MOTI TATA REWARI LIND	101034281409	2213954032	16341	1283	17624	30	1	7	8	0	4400	345	0	4745	33	485	0	0	0	561	4184	SIND BANK PANJAB AND	33 089310002025	
dl3027	SANTOSH KUMAR	BABULAL ABSTHI	S.G	GRID MOTI NAGAR (TATA SUDARSHAN	101034281409	2213954032	16341	1283	17624	30	3	20	23	0	12570	987	0	13557	94	1385	0	0	0	1602	11955	SIND BANK PANJAB	33 272900010009	
dl3029	SINGH SANTOSH KUMAR	LAL BADAN SINGH	S.G	PARK GRID MOTI TATA REWARI LIND	100743435965	6921195919	16341	1283	17624	30	4	25	29	0	15713	1234	0	16947	118	1731	0	0	0	2004	14943	NATIONAL PUNJAB	7812 272900010009	
dl3029	SINGH	LAL BADAN SINGH	S.G	GRID MOTI NAGAR (100743435965	6921195919	16341	1283	17624	30	0	3	3	0	1886	148	0	2034	14	208	0	0	0	240	1794	NATIONAL	7812 123401100309	
DL3036	MUNNA RAUT	RAMSWRUP RAUT	S.G	TATA KPM MMG TATA CENCARE KPM	100888916613	2015819889	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196	UCO BANK	67 123401100309	
DL3036	MUNNA RAUT	RAMSWRUP RAUT	S.G	CENCARE TATA PANDAV NAGAR	100888916613	2015819889	16341	1283	17624	30	4	25	29	0	15713	1234	0	16947	118	1731	0	0	0	2004	14943	UCO BANK KARNATKA	67 554250010121	
DL3038	GAJENDER MALIK	TEJPAL	S.G	GRID MOTI NAGAR TATA TODAPUR GRID	101300245457	2017162500	16341	1283	17624	30	0	6	6	0	3771	296	0	4067	28	415	0	0	0	481	3586	BANK KARNATKA	8901 554250010121	
dl3038	GAJENDER MALIK	TEJPAL SATYA NARAYAN	S.G	(PUSA) MOTI NAGAR TATA SHAHZADABAD	101300245457	2017162500	16341	1283	17624	30	2	13	15	0	8171	642	0	8813	61	900	0	0	0	1042	7771	BANK CENTRAL	8901	
DL3039	SHANKAR BHAGAT	BHAGAT	S.G	GRID TATA PANDAV NAGAR	100743623131	2017065769	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540	BANK OF SYNDICATE	3559696088 902922500068	
DL3040	ANKIT BAHADUR	DEVENDRA BAHADUR	S.G	GRID MOTI NAGAR TATA TODAPUR GRID	101259810379	2017065520	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	BANK SYNDICATE	00 902922500068	
DL3040	ANKIT BAHADUR	DEVENDRA BAHADUR	S.G	(PUSA) MOTI NAGAR TATA PANDAV NAGAR	101259810379	2017065520	16341	1283	17624	30	3	20	23	0	12570	987	0	13557	94	1385	0	0	0	1602	11955	BANK OF	00 533801000031	
DL3041	MOHD FUZAIL	MOHD SALEEM	S.G	GRID MOTI NAGAR TATA INDERPURE GRID	100921129885	2015729204	16341	1283	17624	30	2	11	13	0	6914	543	0	7457	52	762	0	0	0	882	6575	BARODA BANK OF	61 533801000031	
DL3041	MOHD FUZAIL	MOHD SALEEM	S.G	MOTINAGAR (GOLF 41) TATA SUDARSHAN	100921129885	2015729204	16341	1283	17624	30	3	17	20	0	10685	839	0	11524	80	1177	0	0	0	1362	10162	BARODA ANDHRA	61 254610100029	
dl3042	PRINCE	VIJAY SINGH	S.G	PARK GRID MOTI TATA RAMPURA GRID	101169027165	2214317378	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	BANK ANDHRA	482 254610100029	
dl3042	PRINCE	VIJAY SINGH	S.G	(GOLF 42)	101169027165	2214317378	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	BANK	482	
DL3043	RAHUL	SODAN SINGH	S.G	TATA KPM CEN STORE	101321190366	2017571906	16341	1283	17624	30	4	26	30	2	16341	1283	1257	18881	123	1800	0	0	0	2084	16797	DENA BANK THE DELHI	152210039080	
DL3046	ANIL KUMAR	FOOLVARI LAL	S.G	TATA KPM MMG TATA CENCARE KPM	100886001139	221440938	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598	STATE THE DELHI	022005004966	
DL3046	ANIL KUMAR	FOOLVARI LAL	S.G	CENCARE	100886001139	221440938	16341	1283	17624	30	0	5	5	0	3143	247	0	3390	24	346	0	0	0	401	2989	STATE THE DELHI	022005004966	
DL3046	ANIL KUMAR	FOOLVARI LAL	S.G	TATA KPM CEN STORE TATA SHAHZADABAD	100886001139	221440938	16341	1283	17624	30	2	16	18	0	10056	790	0	10846	75	1108	0	0	0	1282	9564	STATE CENTRAL	022005004966	
DL3050	RANJIT KUMAR	LAXMAN RAM	S.G	GRID TATA SHAHZADABAD	100743449217	1112518207	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540	BANK OF STATE BANK	3141679793	
DL3051	AKHILESH JHA	SARVJEET JHA	S.G	GRID TATA RAMA ROAD GRID	100743620374	2213455059	16341	1283	17624	30	2	11	13	0	6914	543	0	7457	52	762	0	0	0	882	6575	OF INDIA STATE BANK	33209328996	
dl3051	AKHILESH JHA	SARVJEET JHA	S.G	MOTI NAGAR (GOLF 15)	100743620374	2213455059	16341	1283	17624	30	2	15	17	0	9428	740	0	10168	71	1038	0	0	0	1202	8966	OF INDIA	33209328996	

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 APRIL, 2020

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

E.CODE	Name	Father's Name	DESIG.	UNIT NAME	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Good Work Incentive	Basic	Leave	Good Work Incentive Amount	Gross amount	Esi Ded.	P.F. Deduction	Advance	Food/Rent/PV	UNI.	Total Ded.	Net Payable	BANK NAME	ACCOUNT NO.	Signature
DL3052	PRABHA SHANKAR	CHHOTI LAL MISHRA	S.G	TATA CENCARE KPM CENCARE	100273268263	2014906478	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598 BANK CANARA	201610103962		
DL3052	MISHRA PRABHA SHANKAR	CHHOTI LAL MISHRA	S.G	TATA KPM CEN STORE TATA SUDARSHAN	100273268263	2014906478	16341	1283	17624	30	4	26	30	1	16341	1283	629	18253	123	1800	0	0	0	2084	16169 BANK ANDHRA	9 277810100007		
dI3053	KUMAR TIWARI MAHENDRA	TIWARI PREM SHANKAR	S.G	PARK GRID MOTI TATA REWARI LIND	101206531331	2014254822	16341	1283	17624	30	1	6	7	0	3771	296	0	4067	28	415	0	0	0	481	3586 BANK ANDHRA	851 277810100007		
dI3053	KUMAR TIWARI	TIWARI	S.G	GRID MOTI NAGAR (TATA PANDAV NAGAR	101206531331	2014254822	16341	1283	17624	30	3	20	23	0	12570	987	0	13557	94	1385	0	0	0	1602	11955 BANK OF INDIA	851 449610110006		
DL3054	GOPI KRISHNA JHA	SATYANARAYAN JHA	S.G	GRID MOTI NAGAR (TATA RAMA ROAD GRID	101282872974	2017117169	16341	1283	17624	30	0	5	5	0	3143	247	0	3390	24	346	0	0	0	401	2989 INDIA BANK OF INDIA	384 449610110006		
dI3054	GOPI KRISHNA JHA	SATYANARAYAN JHA	S.G	MOTI NAGAR (GOLF 15) TATA PANDAV NAGAR	101282872974	2017117169	16341	1283	17624	30	4	22	26	0	13827	1086	0	14913	104	1523	0	0	0	1763	13150 INDIA STATE BANK	384		
DL3056	NAVEEN YADAV	GANGAVISHUN	S.G	GRID MOTI NAGAR (TATA RAMA ROAD GRID	101296066929	2017373760	16341	1283	17624	30	2	12	14	0	7542	592	0	8134	57	831	0	0	0	962	7172 OF INDIA STATE BANK	31189488014		
dI3056	NAVEEN YADAV	GANGAVISHUN	S.G	MOTI NAGAR (GOLF 15) TATA SUDARSHAN	101296066929	2017373760	16341	1283	17624	30	2	14	16	0	8799	691	0	9490	66	969	0	0	0	1122	8368 OF INDIA STATE BANK	31189488014		
dI3056	NAVEEN YADAV SUDHANSHU	GANGAVISHUN	S.G	PARK GRID MOTI TATA SUDARSHAN	101296066929	2017373760	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598 OF INDIA BANK OF INDIA	31189488014 487501000062		
dI3063	SHEKHAR JHA SUDHANSHU	SURESH JHA	S.G	PARK GRID MOTI TATA REWARI LIND	100566329849	1013849425	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196 BARODA BANK OF INDIA	99 487501000062		
dI3063	SHEKHAR JHA SUDHANSHU	SURESH JHA	S.G	GRID MOTI NAGAR (TATA RAMPURA GRID	100566329849	1013849425	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196 BARODA BANK OF INDIA	99 487501000062		
dI3063	SHEKHAR JHA	SURESH JHA	S.G	(GOLF 42) TATA INDERPURE GRID	100566329849	1013849425	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540 BARODA PUNJAB	99 302800010036		
DL3064	SUMAN KUMAR	RAJ KISHORE PANDEY	S.G	MOTINAGAR (GOLF 41) TATA RAMA ROAD GRID	101258030507	2012855679	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598 NATIONAL PUNJAB	4304 302800010036		
dI3064	SUMAN KUMAR	RAJ KISHORE PANDEY	S.G	MOTI NAGAR (GOLF 15) TATA RAMPURA GRID	101258030507	2012855679	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196 NATIONAL PUNJAB	4304 302800010036		
dI3064	SUMAN KUMAR	RAJ KISHORE PANDEY	S.G	(GOLF 42) TATA LOK VIHAR ZONE	101258030507	2012855679	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540 NATIONAL ORIENTAL	4304 032824130007		
dI3066	PRAVIN YADAV DINESH	LALARAM RAM CHAND	S.G	530 PITAMPURA TATA PITAMPURA RANI	101441328368	2017609121	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540 BANK OF INDIA	05		
dI3067	CHAURASIYA CHHOTU KUMAR	CHAURASIYA	S.G	BAGH COMMUNITY TATA DISTRICT OFFICE	100743570563	6709317276	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540 OF INDIA CORPORATIO	32930686492 168800101123		
dI3074	MANDAL CHHOTU KUMAR	YOGENDRA MANDAL	S.G	PITAMPURA TATA PITAMPURA RANI	101089018116	2017571804	16341	1283	17624	30	1	8	9	0	5028	395	0	5423	38	554	0	0	0	641	4782 N BANK CORPORATIO	330 168800101123		
dI3074	MANDAL	YOGENDRA MANDAL	S.G	BAGH GRID	101089018116	2017571804	16341	1283	17624	30	3	18	21	0	11313	888	0	12201	85	1246	0	0	0	1443	10758 N BANK STATE BANK	330		
DL3075	MANOJ KUMAR	NARESH KUMAR	S.G	TATA KPM MMG TATA CENCARE KPM CENCARE	101259810442	2015585021	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598 OF INDIA STATE BANK	30275119736		
DL3075	MANOJ KUMAR	NARESH KUMAR	S.G	TATA KPM MMG TATA CENCARE KPM CENCARE	101259810442	2015585021	16341	1283	17624	30	0	4	4	0	2514	197	0	2711	19	277	0	0	0	321	2390 OF INDIA STATE BANK	30275119736		
DL3075	MANOJ KUMAR	NARESH KUMAR	S.G	TATA KPM CEN STORE	101259810442	2015585021	16341	1283	17624	30	3	18	21	0	11313	888	0	12201	85	1246	0	0	0	1443	10758 OF INDIA STATE BANK	30275119736		
DL3077	SOMBIR KHATRI	PARKASH CHAND	S.G	TATA GULABI BAGH TATA SUDARSHAN	100383849201	2014928711	16341	1283	17624	30	4	26	30	0	16341	1283	0	17624	123	1800	0	0	0	2084	15540 OF INDIA	31565674228 639402010017		
dI3085	NAVEEN KUMAR	SURESH KUMAR	S.G	PARK GRID MOTI TATA RAMPURA GRID	101271001991	2017083512	16341	1283	17624	30	3	23	26	0	14456	1135	0	15591	108	1592	0	0	0	1843	13748 UNION BANK	583 639402010017		
dI3085	NAVEEN KUMAR	SURESH KUMAR	S.G	(GOLF 42)	101271001991	2017083512	16341	1283	17624	30	0	1	1	0	629	49	0	678	5	69	0	0	0	80	598 UNION BANK SYNDICATE	583 903622100083		
DL3092	MANOJ KUMAR	RAM KISHUN	S.G	TATA KPM MMG TATA CENCARE KPM CENCARE	100221490334	2017957906	16341	1283	17624	30	0	4	4	0	2514	197	0	2711	19	277	0	0	0	321	2390 BANK SYNDICATE	07 903622100083		
DL3092	MANOJ KUMAR	RAM KISHUN	S.G	TATA KPM MMG TATA CENCARE KPM CENCARE	100221490334	2017957906	16341	1283	17624	30	0	2	2	0	1257	99	0	1356	9	138	0	0	0	160	1196 BANK SYNDICATE	07 903622100083		
DL3092	MANOJ KUMAR RAJESH KUMAR	RAM KISHUN	S.G	TATA KPM CEN STORE TATA CENCARE KPM CENCARE	100221490334	2017957906	16341	1283	17624	30	1	9	10	0	5657	444	0	6101	42	623	0	0	0	721	5380 BANK UNION BANK	07 720502010002		
DL3093	JHA RAJESH KUMAR	BAIDYA NATH JHA	S.G	TATA KPM CEN STORE	101570723345	2017957904	16341	1283	17624	30	0	4	4	0	2514	197	0	2711	19	277	0	0	0	321	2390 OF INDIA UNION BANK	599 720502010002		
DL3093	JHA	BAIDYA NATH JHA	S.G	TATA KPM CEN STORE	101570723345	2017957904	16341	1283	17624	30	4	24	28	0	15084	1184	0	16268	113	1662	0	0	0	1923	14345 OF INDIA	599		

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 APRIL, 2020

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

E.CODE	Name	Father's Name	DESIG.	UNIT NAME	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Good Work Incentive	Basic	Leave	Good Work Incentive Amount	Gross amount	Esi Ded.	P.F. Deduction	Advance	Food/Rent/PV	UNI.	Total Ded.	Net Payable	BANK NAME	ACCOUNT NO.	Signature					
DL3058	NAIN SUKH	NET RAM	SI	TATA ROHINI AREA PETROLING (1) (NHT-4) TATA ROHINI AREA	100038978608	2015196688	17991	1412	19403	30	3	20	23	0	13839	1086	0	14925	104	1385	0	0	0	1765	13160	CENTRAL BANK OF CENTRAL	2229489441						
DL3058	NAIN SUKH	NET RAM	SI	PETROLING (2) NHT-06 TATA BHAWAN AREA	100038978608	2015196688	17991	1412	19403	30	1	9	10	0	6228	489	0	6717	47	623	0	0	0	794	5923	BANK OF PUNJAB	2229489441 312000010020						
DL3059	RAVINDER	RANDHIR SINGH	SI	PATROLING (1) (NHT-8) TATA BHAWAN AREA	101401371360	2017443583	17991	1412	19403	30	2	15	17	0	10379	815	0	11194	78	1038	0	0	0	1323	9871	NATIONAL PUNJAB	5109 312000010020						
DL3059	RAVINDER	RANDHIR SINGH	SI	PATROLING (2) (NHT-8) TATA BHAWAN AREA	101401371360	2017443583	17991	1412	19403	30	1	9	10	0	6228	489	0	6717	47	623	0	0	0	794	5923	NATIONAL CENTRAL	5109						
DL3060	SITENDER	MAHA SINGH	SI	PATROLING (1) (NHT-8) TATA BHAWAN AREA	101263185646	2017064268	17991	1412	19403	30	2	15	17	0	10379	815	0	11194	78	1038	0	0	0	1323	9871	BANK OF CENTRAL	2185488966						
DL3060	SITENDER	MAHA SINGH	SI	PATROLING (2) (NHT-8) TATA BHAWAN AREA	101263185646	2017064268	17991	1412	19403	30	1	7.5	8.5	0	5190	407	0	5597	39	519	0	0	0	662	4935	BANK OF CORPORATIO	2185488966 520101248380						
DL3061	SAWAN DABAS	JITENDER SINGH	SI	PATROLING (1) (NHT-8) TATA BHAWAN AREA	101463991285	2017649492	17991	1412	19403	30	4	23	27	0	15915	1249	0	17164	119	1592	0	0	0	2029	15135	N BANK CORPORATIO	581 520101248380						
DL3061	SAWAN DABAS HARISH CHANDRA	JITENDER SINGH	SI	PATROLING (2) (NHT-8) TATA AREA PATROLING	101463991285	2017649492	17991	1412	19403	30	1	9	10	0	6228	489	0	6717	47	623	0	0	0	794	5923	N BANK CORPORATIO	581 047600101023						
dl3065	SINGH SUBODH KUMAR	RATTAN SINGH	SI	TEAM MOTI NAGAR TATA PITAMPURA AREA	101259810540	2213640100	17991	1412	19403	30	1	7	8	0	4844	380	0	5224	36	485	0	0	0	617	4607	N BANK STATE BANK	202						
dl3068	SINGH	SHYAM NARAYAN	SI	PETROLING TEAM (NHT-8) TATA AREA PATROLING	100058798979	2015196666	17991	1412	19403	30	4	26	30	3	17991	1412	2076	21479	135	1800	0	0	0	2294	19185	OF INDIA STATE BANK	32619359879						
DL3069	RAJESH KUMAR	MUNSHI RAM	SI	NARELA (NHT-11) TATA SPECIAL	100035440978	2015196649	17991	1412	19403	30	1	9	10	0	6228	489	0	6717	47	623	0	0	0	794	5923	OF INDIA STATE BANK	31254831208						
DL3069	RAJESH KUMAR	MUNSHI RAM	SI	PATROLING TEAM TATA SHAKTI NAGAR	100035440978	2015196649	17991	1412	19403	30	4	26	30	4	17991	1412	2768	22171	135	1800	0	0	0	2294	19877	OF INDIA CORPORATIO	31254831208 047600101023						
DL3070	MANOJ KUMAR	RAM NARAYAN	SI	PETROLING TEAM(NHT-8) TATA SPECIAL	100046737963	2213640102	17991	1412	19403	30	2	13	15	0	8996	706	0	9702	67	900	0	0	0	1147	8555	N BANK CORPORATIO	277 047600101023						
DL3070	MANOJ KUMAR	RAM NARAYAN	SI	PATROLING TEAM TATA SHAKTI NAGAR	100046737963	2213640102	17991	1412	19403	30	2	12	14	0	8304	652	0	8956	62	831	0	0	0	1058	7898	N BANK	277 910010001230						
DL3071	RAJESH KUMAR	RAM NARAYAN	SI	PETROLING TEAM(NHT-8) TATA ROHINI AREA	101259810538	2213640092	17991	1412	19403	30	4	26	30	0	17991	1412	0	19403	135	1800	0	0	0	2294	17109	AXIS BANK STATE BANK	913						
DL3072	MUMTAJ AHMAD	ANSAR AHMAD	SI	PETROLING (1) (NHT-4) TATA ROHINI AREA	100797223663	6709353527	17991	1412	19403	30	2	17	19	0	11763	923	0	12686	88	1177	0	0	0	1500	11186	OF INDIA STATE BANK	30894708862						
DL3072	MUMTAJ AHMAD	ANSAR AHMAD	SI	PETROLING (2) NHT-06 TATA PITAMPURA AREA	100797223663	6709353527	17991	1412	19403	30	1	9	10	0	6228	489	0	6717	47	623	0	0	0	794	5923	OF INDIA CORPORATIO	30894708862 520101243792						
dl3073	SHER SINGH	BHOOP SINGH	SI	PETROLING TEAM (NHT-8) TATA BHAWAN AREA	100007661528	2015196668	17991	1412	19403	30	4	26	30	3	17991	1412	2076	21479	135	1800	0	0	0	2294	19185	N BANK STATE BANK	065						
DL3076	RAKESH	SUBHASH CHANDER	SI	PATROLING (1) (NHT-8) TATA BHAWAN AREA	101262941946	2213637526	17991	1412	19403	30	3	18	21	0	12455	978	0	13433	93	1246	0	0	0	1588	11845	OF INDIA STATE BANK	55005874363						
DL3076	RAKESH	SUBHASH CHANDER	SI	PATROLING (2) (NHT-8) TATA ROHINI AREA	101262941946	2213637526	17991	1412	19403	30	2	12	14	0	8304	652	0	8956	62	831	0	0	0	1058	7898	OF INDIA BANK OF	55005874363 335101000063						
DL3083	SUNIL KUMAR	TRIVENI PRASAD	SI	PETROLING (1) (NHT-4) TATA ROHINI AREA	100064970570	2012157576	17991	1412	19403	30	3	19	22	0	13147	1032	0	14179	99	1315	0	0	0	1677	12502	BARODA BANK OF	89 335101000063						
DL3083	SUNIL KUMAR	TRIVENI PRASAD	SI	PETROLING (2) NHT-06	100064970570	2012157576	17991	1412	19403	30	1	10.5	11.5	0	7266	570	0	7836	54	727	0	0	0	926	6910	BARODA	89						
																		2244247	176178	24654	2445079	16848	0	1356	0	0	287516	2160395					