

REGISTER OF PAYMENT OF WAGES:

For the month of :December-2023

P.F.Code DL-15099

GSTIN

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.NITCO

Address:

Name of the Establishment : WINGS SECURITY SERVICES

Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression of Employee. Contains 6 employee records with detailed wage and deduction data.

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Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	Rate of Wages					Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee
			C/L E/L S.L. M.L. O.T.H	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI GRATUITY	Education Washing Spl.Incent. Other O.T. Conve Bonus Diverison Ch.	Medical C.C.A Tpt/Vehicl Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB Total	Basic EXGRATIA D.A/D.P Other esi O.T. GRATUITY	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus Diverison Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Telephne Servic.ch. Attend. All. CTC Payable	P.F. Welf. Fund Adv. T.A T.D.S(I,T) Advanc/Impr. Round off	Vol. P.F. Conv. Telephone Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC ded.	Total Ded.		
7 547	ANIL KUMAR KAILASH KAMTI Br.NITCO PF # 11514 UAN: 101491654750 ESI # 2017709404	30.0 30.0	17494 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16930 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	1742 0 127.00 0.00 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 1869 0	0 0 15061 0	
8 710	RAM RAJ RAMJI LAL Br.NITCO PF # 11535 UAN: 101306426455 ESI # 2017180113	29.0 29.0	17494 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16365 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	1684 0 123.00 0.00 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 1807 0	0 0 14558 0	
9 757	PRADEEP KUMAR KEWAL RAM Br.NITCO PF # 11539 UAN: 101596898430 ESI # 2018026251	31.0 31.0	17494 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17494 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	1800 0 132.00 0.00 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 1932 0	0 0 15562 0	
10 758	ABDUL RAHIM MOHAMMAD CHADHAI Br.NITCO PF # 11540 UAN: 101366030661 ESI # 2018026287	29.0 29.0	17494 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16365 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	1684 0 123.00 0.00 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 1807 0	0 0 14558 0	
11 885	RAHUL RAM LAL Br.NITCO PF # 11583 UAN: 101366058048 ESI # 2018336772	24.0 24.0	17494 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	13544 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	1394 0 102.00 0.00 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 1496 0	0 0 12048 0	
12 886	SANJAY KUMAR RAM SARAN Br.NITCO PF # 11573 UAN: 101104608406 ESI # 2018336514	28.0 28.0	17494 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15801 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	1626 0 119.00 0.00 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 1745 0	0 0 14056 0	

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Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression. Rows include employees like MOHIT KUMAR, MAHESH CHAND, KUNAL RAI, KISHAN KUMAR VERMA, ARUN KUMAR MEHTO, and LAL BAHADUR.

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Sr.No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable						Deduction				Amount Paid	Signature/ Thumb Impression of Employee	
		Work Holi.	C/L E/L S.L. W/Off	Basic EXGRATIA	Education Washing	Medical C.C.A	Other-PF Telephone	Basic EXGRATIA	Edu.All. Washing	Medical C.C.A	PF_EARN MEDL_REM	Tips Telephone	P.F. Welf. Fund	Vol. P.F. Conv.	Social Club Medical Rem.					
D.O.J				EXGRATIA	Spl.Incent.	Tpt/Vehicle	Other-PF	D.A/D.P	Sp.P/Incent.	Tpt/Vehi. All	Other-PF	Arrear : Basic	Attend. All. CTC.	Adv. T.A	Telephone	Security Uniform	Other/Insu.	Emplr/CTC ded.		
		Total		GRATUITY	Diversion Ch.	Leave Incas	Total	GRATUITY	Diversion Ch.	Leave Incas	Other	Other	Payable	Round off	Prof.Tax	Total Ded.				
19 1003	SANTOSH KUMAR JHA PULKIT JHA Br.NITCO PF # 11644 UAN: 100456242046 ESI # 2014123390	28.0		17494	0	0	0	15801	0	0	0	0	0	1626	0	0	0	0	0	0
10/10/2021		28.0		0	0	0	17494	0	0	0	0	0	15801	0.00	0	1745			14056	
20 1004	RAM BABU LAL BABU KAPAR Br.NITCO PF # 11642 UAN: 101747522472 ESI # 2018449005	11.0		17494	0	0	0	6208	0	0	0	0	0	639	0	0	0	0	0	0
22/10/2021		11.0		0	0	0	17494	0	0	0	0	0	6208	0.00	0	686			5522	
21 1045	CHOTE LAL MANGRU YADAV Br.NITCO PF # 11668 UAN: 100556955581 ESI # 2013148709	31.0		17494	0	0	0	17494	0	0	0	0	0	1800	0	0	0	0	0	0
28/12/2021		31.0		0	0	0	17494	0	0	0	0	0	17494	0.00	0	1932			15562	
22 1093	PREM BAHADUR DHANVIR SUNARI Br.NITCO PF # 11697 UAN: 101353521477 ESI # 2017305813	31.0		17494	0	0	0	17494	0	0	0	0	0	1800	0	0	0	0	0	0
01/04/2022		31.0		0	0	0	17494	0	0	0	0	0	17494	0.00	0	1932			15562	
23 1094	SANTOSH KUMAR KAPILESHWAR PRASAD Br.NITCO PF # 11693 UAN: 100455716472 ESI # 2015510857	4.0		17494	0	0	0	2257	0	0	0	0	0	232	0	0	0	0	0	0
01/04/2022		4.0		0	0	0	17494	0	0	0	0	0	2257	0.00	0	249			2008	
24 1106	MANISH KUMAR RAJESHWAR ROY Br.NITCO PF # 11702 UAN: 101827075627 ESI # 2018662973	18.0		17494	0	0	0	10158	0	0	0	0	0	1045	0	0	0	0	0	0
15/05/2022		18.0		0	0	0	17494	0	0	0	0	0	10158	0.00	0	1122			9036	

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		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI GRATUITY	Education Washing Spl.Incent. Other O.T. Conve Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB Total	Basic EXGRATIA D.A/D.P Other esi O.T. GRATUITY	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I,T) Advanc/Impr. Round off	Vol. P.F. Conv. Telephone Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC ded.	Total Ded.													
31 1377	DINA NATH GABBU Br.NITCO PF # 11860 UAN: 101875373672 ESI # 2014111335	31.0		17494	0	0	0	0	17494	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0					
15/04/2023		31.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1932	15562		
32 1378	PREM SHANKER BHAGAT CHOUDRY Br.NITCO PF # 11837 UAN: 100982382535 ESI # 2016434554	27.0		17494	0	0	0	0	15237	0	0	0	0	0	0	1568	0	0	0	0	0	0	0	0	0	0			
15/04/2023		27.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1683	13554		
33 1380	KHAJAN SINGH MAHESH CHAND Br.NITCO PF # 11867 UAN: 101945051568 ESI # 2019019548	29.0		17494	0	0	0	0	16365	0	0	0	0	0	0	1684	0	0	0	0	0	0	0	0	0	0	0		
23/04/2023		29.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1807	14558	
34 1381	RAVI SINGH VIREBDRA PRASAD SINGH Br.NITCO PF # 11866 UAN: 101747522504 ESI # 2018436948	20.5		17494	0	0	0	0	11569	0	0	0	0	0	0	1190	0	0	0	0	0	0	0	0	0	0	0		
24/04/2023		20.5		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1277	10292	
35 1449	DURGA PRASAD NAMI NISAD Br.NITCO PF # 11908 UAN: 100141808965 ESI # 2019110186	30.0		17494	0	0	0	0	16930	0	0	0	0	0	0	1742	0	0	0	0	0	0	0	0	0	0	0		
25/07/2023		30.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1869	15061	
36 1594	NITESH KAMTI Br.NITCO	29.0		17494	0	0	0	0	16365	0	0	0	0	0	0	1684	0	0	0	0	0	0	0	0	0	0	0		
02/12/2023		29.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1807	14558	

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Summary table for December-2023. Columns: Days, Amount Payable, Deduction, Amount Paid. Grand Total: 1015.5 days, 573070.00 payable, 4318 deduction, 509784 paid.

Summary ESI and P.F. table. Columns: No. of Employee, Employer/Employee Contribution, Summary P.F. (A/c No. 1, 10, 21), Employee's share (A/c 1, 10, 21, Adm.Ch. A/c No.2), Total payment of PF (122850.00).