REGISTER OF PAYMENT OF WAGES:

For the month of :February-2024

P.F.Code DL-15099

GSTIN

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.NITCO

Address:

Name of the Establishment : **WINGS SECURITY SERVICES**

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / 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	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / 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.	Amount Paid	Signature/ Thumb Impression of Employee
1	**DILIP KUMAR**	29.0		17494	0	0		17494	0	0	0		1800	0	0		
22	NARAYAN KAPAR			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0	0	0	0	0	0	0	0	0	0	0	0		
	PF # 895			0	0	0		0	0	0	0		0	0	0		
/ /	UAN: 100455803654			0	0	0		0	0	0	0		0	0	0		
	ESI # 2014279807	**29.0**		0	0	0	17494	0	0	0	0	17494	0.00	0	*1932*	**15562**	
2	**RANJAN KAPAR**	29.0		17494	0	0		17494	0	0	0		1800	0	0		
25	BALESHWAR KAPER			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0	0	0	0	0	0	0	0	0	0	0	0		
	PF # 11215			0	0	0		0	0	0	0		0	0	0		
/ /	UAN: 101006746682			0	0	0		0	0	0	0		0	0	0		
	ESI # 2014123219	**29.0**		0	0	0	17494	0	0	0	0	17494	0.00	0	*1932*	**15562**	
3	**VINOD KUMAR**	28.0		17494	0	0		16891	0	0	0		1738	0	0		
30	SHRI KUNJI			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		127.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0	0	0	0	0	0	0	0	0	0	0	0		
	PF # 11463			0	0	0		0	0	0	0		0	0	0		
01/01/2014	UAN: 100455783282			0	0	0		0	0	0	0		0	0	0		
	ESI # 2015215573	**28.0**		0	0	0	17494	0	0	0	0	16891	0.00	0	*1865*	**15026**	
4	**JITENDER SINGH**	28.0		17494	0	0		16891	0	0	0		1738	0	0		
31				0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		127.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0	0	0	0	0	0	0	0	0	0	0	0		
	PF # 907			0	0	0		0	0	0	0		0	0	0		
/ /	UAN: 100455295626			0	0	0		0	0	0	0		0	0	0		
	ESI # 2015400544	**28.0**		0	0	0	17494	0	0	0	0	16891	0.00	0	*1865*	**15026**	
5	**GANESH SINGH**	24.5		17494	0	0		14779	0	0	0		1521	0	0		
433	ARJUN SINGH			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		111.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0	0	0	0	0	0	0	0	0	0	0	0		
	PF # 11434			0	0	0		0	0	0	0		0	0	0		
14/04/2018	UAN: 101290516954			0	0	0		0	0	0	0		0	0	0		
	ESI # 2017136105	**24.5**		0	0	0	17494	0	0	0	0	14779	0.00	0	*1632*	**13147**	
6	**RAJ KISHOR SINGH**	24.0		17494	0	0		14478	0	0	0		1490	0	0		
498	PREM NATH SINGH			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		109.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0	0	0	0	0	0	0	0	0	0	0	0		
	PF # 11472			0	0	0		0	0	0	0		0	0	0		
21/08/2018	UAN: 101353521483			0	0	0		0	0	0	0		0	0	0		
	ESI # 2017305833	**24.0**		0	0	0	17494	0	0	0	0	14478	0.00	0	*1599*	**12879**	

Page 1 **Page Total** **162.5** **Page Total** *10087.00* *738.00* 0 **87202**

98027.00

0

0.00

10825

REGISTER OF PAYMENT OF WAGES:

For the month of :February-2024

P.F.Code DL-15099

GSTIN

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.NITCO

Address:

Name of the Establishment : **WINGS SECURITY SERVICES**

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / 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	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / 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.	Amount Paid	Signature/ Thumb Impression of Employee
7	**ANIL KUMAR**	13.5		17494	0	0		8144	0	0	0		838	0	0		
547	KAILASH KAMTI			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		62.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11514			0	0	0		0	0	0	0		0	0	0		
04/07/2019	UAN: 101491654750			0	0	0		0	0	0	0		0	0	0		
	ESI # 2017709404	13.5		0	0	0	17494	0	0	0	0	8144	0.00	0	*900*	**7244**	
8	**RAM RAJ**	27.0		17494	0	0		16288	0	0	0		1676	0	0		
710	RAMJI LAL			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		123.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11535			0	0	0		0	0	0	0		0	0	0		
01/02/2020	UAN: 101306426455			0	0	0		0	0	0	0		0	0	0		
	ESI # 2017180113	27.0		0	0	0	17494	0	0	0	0	16288	0.00	0	*1799*	**14489**	
9	**PRADEEP KUMAR**	20.0		17494	0	0		12065	0	0	0		1241	0	0		
757	KEWAL RAM			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		91.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11539			0	0	0		0	0	0	0		0	0	0		
02/07/2020	UAN: 101596898430			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018026251	20.0		0	0	0	17494	0	0	0	0	12065	0.00	0	*1332*	**10733**	
10	**ABDUL RAHIM**	27.0		17494	0	0		16288	0	0	0		1676	0	0		
758	MOHAMMAD CHADHAI			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		123.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11540			0	0	0		0	0	0	0		0	0	0		
01/07/2020	UAN: 101366030661			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018026287	27.0		0	0	0	17494	0	0	0	0	16288	0.00	0	*1799*	**14489**	
11	**RAHUL**	25.0		17494	0	0		15081	0	0	0		1552	0	0		
885	RAM LAL			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		114.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11583			0	0	0		0	0	0	0		0	0	0		
07/07/2021	UAN: 101366058048			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018336772	25.0		0	0	0	17494	0	0	0	0	15081	0.00	0	*1666*	**13415**	
12	**SANJAY KUMAR**	20.0		17494	0	0		12065	0	0	0		1241	0	0		
886	RAM SARAN			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		91.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11573			0	0	0		0	0	0	0		0	0	0		
08/07/2021	UAN: 101104608406			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018336514	20.0		0	0	0	17494	0	0	0	0	12065	0.00	0	*1332*	**10733**	

Page 2 **Page Total** **132.5** **Page Total** *79931.00* *8224.00* *604.00* 0 **71103**

0 0.00 *8828*

REGISTER OF PAYMENT OF WAGES:

For the month of :February-2024

P.F.Code DL-15099

GSTIN

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.NITCO

Address:

Name of the Establishment : **WINGS SECURITY SERVICES**

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / 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	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / 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.	Amount Paid	Signature/ Thumb Impression of Employee
13	**MOHIT KUMAR**	25.0		17494	0	0		15081	0	0	0	0	1552	0	0		
887	OMPRAKASH SINGH			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		114.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11574			0	0	0		0	0	0	0		0	0	0		
08/07/2021	UAN: 101400474360			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018333373	25.0		0	0	0	17494	0	0	0	0	15081	0.00	0	*1666*	**13415**	
14	**MAHESH CHAND**	18.0		17494	0	0		10858	0	0	0	0	1117	0	0		
888	VALE SINGH			0	0	0		0	0	0	0			0	0		
				0		0		0	0	0	0		82.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11576			0	0	0		0	0	0	0		0	0	0		
08/07/2021	UAN: 101711939926			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018333382	18.0		0	0	0	17494	0	0	0	0	10858	0.00	0	*1199*	**9659**	
15	**KUNAL RAI**	27.0		17494	0	0		16288	0	0	0	0	1676	0	0		
889	RAM JI RAI			0	0	0		0	0	0	0			0	0		
				0		0		0	0	0	0		123.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11572			0	0	0		0	0	0	0		0	0	0		
08/07/2021	UAN: 101711939903			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018335198	27.0		0	0	0	17494	0	0	0	0	16288	0.00	0	*1799*	**14489**	
16	**KISHAN KUMAR VERMA**	21.0		17494	0	0		12668	0	0	0	0	1303	0	0		
890	UMA SHANKAR			0	0	0		0	0	0	0			0	0		
				0		0		0	0	0	0		96.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11577			0	0	0		0	0	0	0		0	0	0		
26/07/2021	UAN: 101711939935			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018338958	21.0		0	0	0	17494	0	0	0	0	12668	0.00	0	*1399*	**11269**	
17	**ARUN KUMAR MEHTO**	28.0		17494	0	0		16891	0	0	0	0	1738	0	0		
891	KANAR MEHTO			0	0	0		0	0	0	0			0	0		
				0		0		0	0	0	0		127.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11584			0	0	0		0	0	0	0		0	0	0		
30/07/2021	UAN: 100455706068			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018346252	28.0		0	0	0	17494	0	0	0	0	16891	0.00	0	*1865*	**15026**	
18	**LAL BAHADUR**	27.0		17494	0	0		16288	0	0	0	0	1676	0	0		
1002	KRISHNA KUMAR			0	0	0		0	0	0	0			0	0		
				0		0		0	0	0	0		123.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11643			0	0	0		0	0	0	0		0	0	0		
10/10/2021	UAN: 101747522486			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018436723	27.0		0	0	0	17494	0	0	0	0	16288	0.00	0	*1799*	**14489**	

Page 3 **Page Total** **146.0** **Page Total** *9062.00* 0 **78347**

665.00

88074.00

0

0.00

9727

REGISTER OF PAYMENT OF WAGES:

For the month of :February-2024

P.F.Code DL-15099

GSTIN

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.NITCO

Address:

Name of the Establishment : **WINGS SECURITY SERVICES**

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / 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	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / 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.	Amount Paid	Signature/ Thumb Impression of Employee
19	**SANTOSH KUMAR JHA**	26.0		17494	0	0		15684	0	0	0		1614	0	0		
1003	PULKIT JHA			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		118.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11644			0	0	0		0	0	0	0		0	0	0		
10/10/2021	UAN: 100456242046			0	0	0		0	0	0	0		0	0	0		
	ESI # 2014123390	**26.0**		0	0	0	17494	0	0	0	0	15684	0.00	0	*1732*	**13952**	
20	**RAM BABU**	24.0		17494	0	0		14478	0	0	0		1490	0	0		
1004	LAL BABU KAPAR			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		109.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11642			0	0	0		0	0	0	0		0	0	0		
22/10/2021	UAN: 101747522472			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018449005	**24.0**		0	0	0	17494	0	0	0	0	14478	0.00	0	*1599*	**12879**	
21	**CHOTE LAL**	29.0		17494	0	0		17494	0	0	0		1800	0	0		
1045	MANGRU YADAV			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11668			0	0	0		0	0	0	0		0	0	0		
28/12/2021	UAN: 100556955581			0	0	0		0	0	0	0		0	0	0		
	ESI # 2013148709	**29.0**		0	0	0	17494	0	0	0	0	17494	0.00	0	*1932*	**15562**	
22	**PREM BAHADUR**	29.0		17494	0	0		17494	0	0	0		1800	0	0		
1093	DHANVIR SUNARI			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11697			0	0	0		0	0	0	0		0	0	0		
01/04/2022	UAN: 101353521477			0	0	0		0	0	0	0		0	0	0		
	ESI # 2017305813	**29.0**		0	0	0	17494	0	0	0	0	17494	0.00	0	*1932*	**15562**	
23	**SANTOSH KUMAR**	29.0		17494	0	0		17494	0	0	0		1800	0	0		
1094	KAPILESHWAR PRASAD			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11693			0	0	0		0	0	0	0		0	0	0		
01/04/2022	UAN: 100455716472			0	0	0		0	0	0	0		0	0	0		
	ESI # 2015510857	**29.0**		0	0	0	17494	0	0	0	0	17494	0.00	0	*1932*	**15562**	
24	**MANISH KUMAR**	28.0		17494	0	0		16891	0	0	0		1738	0	0		
1106	RAJESHWAR ROY			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		127.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0			0		
	PF # 11702			0	0	0		0	0	0	0		0	0	0		
15/05/2022	UAN: 101827075627			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018662973	**28.0**		0	0	0	17494	0	0	0	0	16891	0.00	0	*1865*	**15026**	

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Page Total **165.0**

Page Total *99535.00* *10242.00* *750.00* 0 **88543**

0 0.00 *10992*

REGISTER OF PAYMENT OF WAGES:

For the month of :February-2024

P.F.Code DL-15099

GSTIN

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.NITCO

Address:

Name of the Establishment : **WINGS SECURITY SERVICES**

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / 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	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / 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.	Amount Paid	Signature/ Thumb Impression of Employee
25 1107 10/05/2022	**GANESH THAPA** SURJAY THAPA Br.NITCO PF # 11700 UAN: 101233694718 ESI # 2018657981	25.0 **25.0**		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 17494	15081 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	0 0 0 0 0 0 0 15081	1552 114.00 0.00 0 0 0 0 0.00	0 0 0 0 0 **0** 0	0 0 0 0 0 0 *1666*	**13415**	
26 1108 10/05/2022	**HARISH CHANDRA** ACHHELAL Br.NITCO PF # 11701 UAN: 100735772741 ESI # 2018657974	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 0 0 0	0 0 17494	14478 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	0 0 0 0 0 0 0 14478	1490 109.00 0.00 0 0 0 0 0.00	0 0 0 0 0 **0** 0	0 0 0 0 0 0 *1599*	**12879**	
27 1109 10/05/2022	**RADHEY SHYAM PATEL** JAI RAM PATEL Br.NITCO PF # 11699 UAN: 101290516983 ESI # 2018657966	27.5 **27.5**		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 17494	16589 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	0 0 0 0 0 0 0 16589	1707 125.00 0.00 0 0 0 0 0.00	0 0 0 0 0 **0** 0	0 0 0 0 0 0 *1832*	**14757**	
28 1121 01/07/2022	**DEVI PRASAD** BHAGWAN DIN Br.NITCO PF # 11707 UAN: 100455236745 ESI # 2014494847	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 0 0 0	0 0 17494	16891 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	0 0 0 0 0 0 0 16891	1738 127.00 0.00 0 0 0 0 0.00	0 0 0 0 0 **0** 0	0 0 0 0 0 0 *1865*	**15026**	
29 1197 01/10/2022	**RAMNIVAS** NISHAN Br.NITCO PF # 11761 UAN: 100890892145 ESI # 2017222448	28.5 **28.5**		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 17494	17192 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	0 0 0 0 0 0 0 17192	1769 129.00 0.00 0 0 0 0 0.00	0 0 0 0 0 **0** 0	0 0 0 0 0 0 *1898*	**15294**	
30 1303 17/03/2023	**ANIL BAHADUR** SUKH BAHADUR Br.NITCO PF # 11810 UAN: 100456759441 ESI # 2015353266	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 0 0 0	0 0 17494	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 0 0	0 0 0 0 0 0 0 17494	1800 132.00 0.00 0 0 0 0 0.00	0 0 0 0 0 **0** 0	0 0 0 0 0 0 *1932*	**15562**	

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Page Total **162.0**

Page Total *97725.00*

10056.00
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REGISTER OF PAYMENT OF WAGES:

For the month of :February-2024

P.F.Code DL-15099

GSTIN

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.NITCO

Address:

Name of the Establishment : **WINGS SECURITY SERVICES**

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / 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	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / 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.	Amount Paid	Signature/ Thumb Impression of Employee
31	**DINA NATH**	29.0		17494	0	0		17494	0	0	0		1800	0	0		
1377	GABBU			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0	0		0		
	PF # 11860			0	0	0		0	0	0	0		0	0	0		
15/04/2023	UAN: 101875373672			0	0	0		0	0	0	0		0	0	0		
	ESI # 2014111335	29.0		0	0	0	17494	0	0	0	0	17494	0.00	0	1932	15562	
32	**PREM SHANKER**	21.0		17494	0	0		12668	0	0	0		1303	0	0		
1378	BHAGAT CHOUDRY			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		96.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0	0		0		
	PF # 11837			0	0	0		0	0	0	0		0	0	0		
15/04/2023	UAN: 100982382535			0	0	0		0	0	0	0		0	0	0		
	ESI # 2016434554	21.0		0	0	0	17494	0	0	0	0	12668	0.00	0	1399	11269	
33	**KHAJAN SINGH**	13.0		17494	0	0		7842	0	0	0		807	0	0		
1380	MAHESH CHAND			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		59.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0	0		0		
	PF # 11867			0	0	0		0	0	0	0		0	0	0		
23/04/2023	UAN: 101945051568			0	0	0		0	0	0	0		0	0	0		
	ESI # 2019019548	13.0		0	0	0	17494	0	0	0	0	7842	0.00	0	866	6976	
34	**RAVI SINGH**	26.5		17494	0	0		15986	0	0	0		1645	0	0		
1381	VIREBDRA PRASAD SINGH			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		120.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0	0		0		
	PF # 11866			0	0	0		0	0	0	0		0	0	0		
24/04/2023	UAN: 101747522504			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018436948	26.5		0	0	0	17494	0	0	0	0	15986	0.00	0	1765	14221	
35	**DURGA PRASAD**	28.5		17494	0	0		17192	0	0	0		1769	0	0		
1449	NAMI NISAD			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		129.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0	0		0		
	PF # 11908			0	0	0		0	0	0	0		0	0	0		
25/07/2023	UAN: 100141808965			0	0	0		0	0	0	0		0	0	0		
	ESI # 2019110186	28.5		0	0	0	17494	0	0	0	0	17192	0.00	0	1898	15294	
36	**NITISH KAMTI**	26.0		17494	0	0		15684	0	0	0		1614	0	0		
1510	SOPINDRA KAMTI			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		118.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0	0		0		
	PF # 11917			0	0	0		0	0	0	0		0	0	0		
09/09/2023	UAN: 101469120133			0	0	0		0	0	0	0		0	0	0		
	ESI # 2019172338	26.0		0	0	0	17494	0	0	0	0	15684	0.00	0	1732	13952	
	Page Total	**144.0**						**Page Total**					*8938.00*	0		**77274**	
													654.00				
												86866.00					
													0		*9592*		
													0.00				

REGISTER OF PAYMENT OF WAGES:

For the month of :February-2024

P.F.Code DL-15099

GSTIN

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.NITCO

Address:

Name of the Establishment : **WINGS SECURITY SERVICES**

Sr.No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	Days: C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Rate of Wages: Education / Washing / Spl.Incent. / Other / O.T. Conve / Bonus / Diversion Ch.	Rate of Wages: Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Rate of Wages: Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Amount Payable: Edu.All. / Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / Diversion Ch.	Amount Payable: Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Amount Payable: Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr. / Round off	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Hold Pay) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other/Insu. / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
37 1595 01/12/2023	**RAMESH KAPER** RAMESH KAPAR Br.NITCO PF # 11945 UAN: 100451841303 ESI # 2019250714	27.0 **27.0**		17494 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17494	16288 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 16288	1676 123.00 0.00 0 0 0 0.00	0 0 0 0 0 **0** 0	0 0 0 0 0 0 *1799*	**14489**	

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.NITCO

Address:

Name of the Eastablishment : **WINGS SECURITY SERVICES**

REGISTER OF PAYMENT OF WAGES: NITCO: NITCO P.F.Code DL-15099	Days: Work / Holi. / W/Off / Total	Days: C/L / E/L / S.L. / M.L. / O.T.H	**For the month of :February-2024** Total Employee 37	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Amount Payable: Edu.All. / Washing / Sp.P/Incen. / Other / O.T.Conve / Bonus / Diversion Ch	Amount Payable: Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear: / Basic / HRA / Conv / Other	Amount Payable: Tips / Telephone / Attend. All. / Servic.ch. / C T C. / ESI Wages / Payable	Deduction: P.F. / ESIC / Welfare Fund / Advance T.A / T.D.S (I.T) / Advanc/Loan / Round off	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Hold Pay) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid
Grand Total February-2024	939.0 **939.0**			566446.00	0 0	0 0 0	0 0 0	566446.00	58285.00 4270 0.00		0 *62555*	**503891**

Summary ESI :-			
No. of Employee	37	Employeer Contri.	18410.00
Total Wages	566446.00	Employee Contri.	4270.00
		Total Contribution	**22680.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	37	37	37
Total Wages	485692	485692.00	485692.00

Employee's share A/c1	58285.00
Employer's share A/c 1	17826.00
Employer's share A/c 10	40459.00
A/c No. 21	2429.00
Adm.Ch. A/c No.2	2428.00
	121427.00
Total payment of PF	**121427.00**

Page Total **27.0**

Page Total *1676.00* *123.00* *16288.00* *0* 0.00 0 *1799* **14489**