REGISTER OF PAYMENT OF WAGES:

For the month of :January-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**	31.0		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	31.0		0	0	0	17494	0	0	0	0	17494	0.00	0	1932	15562	
2	**RANJAN KAPAR**	30.0		17494	0	0		16930	0	0	0		1742	0	0		
25	BALESHWAR KAPER			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 # 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	30.0		0	0	0	17494	0	0	0	0	16930	0.00	0	1869	15061	
3	**VINOD KUMAR**	18.0		17494	0	0		10158	0	0	0		1045	0	0		
30	SHRI KUNJI			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		77.00		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	18.0		0	0	0	17494	0	0	0	0	10158	0.00	0	1122	9036	
4	**JITENDER SINGH**	29.5		17494	0	0		16648	0	0	0		1713	0	0		
31				0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		125.00		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	29.5		0	0	0	17494	0	0	0	0	16648	0.00	0	1838	14810	
5	**GANESH SINGH**	30.0		17494	0	0		16930	0	0	0		1742	0	0		
433	ARJUN SINGH			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 # 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	30.0		0	0	0	17494	0	0	0	0	16930	0.00	0	1869	15061	
6	**RAJ KISHOR SINGH**	24.0		17494	0	0		13544	0	0	0		1394	0	0		
498	PREM NATH SINGH			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		102.00		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	13544	0.00	0	1496	12048	

Page Total 162.5

Page Total 91704.00 9436.00 690.00 0 **81578**

0 0.00 10126

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For the month of :January-2024

Unit/Br.NITCO

P.F.Code DL-15099

GSTIN

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**	29.5		17494	0	0		16648	0	0	0		1713	0	0		
547	KAILASH KAMTI			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		125.00		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		
	PF # 11514			0	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	**29.5**		0	0	0	17494	0	0	0	0	16648	0.00	0	*1838*	**14810**	
8	**RAM RAJ**	29.0		17494	0	0		16365	0	0	0		1684	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	0	0	0	0		
	PF # 11535			0	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	**29.0**		0	0	0	17494	0	0	0	0	16365	0.00	0	*1807*	**14558**	
9	**PRADEEP KUMAR**	29.0		17494	0	0		16365	0	0	0		1684	0	0		
757	KEWAL RAM			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	0	0	0	0		
	PF # 11539			0	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	**29.0**		0	0	0	17494	0	0	0	0	16365	0.00	0	*1807*	**14558**	
10	**ABDUL RAHIM**	24.0		17494	0	0		13544	0	0	0		1394	0	0		
758	MOHAMMAD CHADHAI			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		102.00		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		
	PF # 11540			0	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	**24.0**		0	0	0	17494	0	0	0	0	13544	0.00	0	*1496*	**12048**	
11	**RAHUL**	25.0		17494	0	0		14108	0	0	0		1452	0	0		
885	RAM LAL			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		106.00		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		
	PF # 11583			0	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	14108	0.00	0	*1558*	**12550**	
12	**SANJAY KUMAR**	17.0		17494	0	0		9593	0	0	0		987	0	0		
886	RAM SARAN			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		72.00		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		
	PF # 11573			0	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	**17.0**		0	0	0	17494	0	0	0	0	9593	0.00	0	*1059*	**8534**	

Page Total **153.5**

Page Total *86623.00* *8914.00* *651.00* 0 **77058**

0 0.00 *9565*

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For the month of :January-2024

P.F.Code DL-15099

GSTIN

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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**	31.0		17494	0	0		17494	0	0	0		1800	0	0		
887	OMPRAKASH SINGH			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		
	PF # 11574			0	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	0		
	ESI # 2018333373	31.0		0	0	0	17494	0	0	0	0	17494	0.00	0	1932	15562	
14	**MAHESH CHAND**	22.0		17494	0	0		12415	0	0	0		1277	0	0		
888	VALE SINGH			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		94.00		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		
	PF # 11576			0	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	0		
	ESI # 2018333382	22.0		0	0	0	17494	0	0	0	0	12415	0.00	0	1371	11044	
15	**KUNAL RAI**	31.0		17494	0	0		17494	0	0	0		1800	0	0		
889	RAM JI RAI			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		
	PF # 11572			0	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	0		
	ESI # 2018335198	31.0		0	0	0	17494	0	0	0	0	17494	0.00	0	1932	15562	
16	**KISHAN KUMAR VERMA**	27.0		17494	0	0		15237	0	0	0		1568	0	0		
890	UMA SHANKAR			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		115.00		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		
	PF # 11577			0	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	0		
	ESI # 2018338958	27.0		0	0	0	17494	0	0	0	0	15237	0.00	0	1683	13554	
17	**ARUN KUMAR MEHTO**	30.0		17494	0	0		16930	0	0	0		1742	0	0		
891	KANAR MEHTO			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		
	PF # 11584			0	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	0		
	ESI # 2018346252	30.0		0	0	0	17494	0	0	0	0	16930	0.00	0	1869	15061	
18	**LAL BAHADUR**	24.0		17494	0	0		13544	0	0	0		1394	0	0		
1002	KRISHNA KUMAR			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		102.00		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		
	PF # 11643			0	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	0		
	ESI # 2018436723	24.0		0	0	0	17494	0	0	0	0	13544	0.00	0	1496	12048	

Page Total 165.0

Page Total 93114.00 9581.00 702.00 0 82831

0 0.00 10283

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2024

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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**	27.0		17494	0	0		15237	0	0	0		1568	0	0		
1003	PULKIT JHA			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		115.00		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	27.0		0	0	0	17494	0	0	0	0	15237	0.00	0	*1683*	**13554**	
20	**RAM BABU**	21.0		17494	0	0		11851	0	0	0		1219	0	0		
1004	LAL BABU KAPAR			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		89.00		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	21.0		0	0	0	17494	0	0	0	0	11851	0.00	0	*1308*	**10543**	
21	**CHOTE LAL**	31.0		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	31.0		0	0	0	17494	0	0	0	0	17494	0.00	0	*1932*	**15562**	
22	**PREM BAHADUR**	31.0		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	31.0		0	0	0	17494	0	0	0	0	17494	0.00	0	*1932*	**15562**	
23	**SANTOSH KUMAR**	23.0		17494	0	0		12979	0	0	0		1335	0	0		
1094	KAPILESHWAR PRASAD			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		98.00		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	23.0		0	0	0	17494	0	0	0	0	12979	0.00	0	*1433*	**11546**	
24	**MANISH KUMAR**	27.0		17494	0	0		15237	0	0	0		1568	0	0		
1106	RAJESHWAR ROY			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		115.00		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	27.0		0	0	0	17494	0	0	0	0	15237	0.00	0	*1683*	**13554**	

Page Total **160.0**

Page Total *9290.00* 0 **80321**

681.00

90292.00

0

0.00

9971

REGISTER OF PAYMENT OF WAGES:

For the month of :January-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	**GANESH THAPA**	27.0		17494	0	0		15237	0	0	0		1568	0	0		
1107	SURJAY THAPA			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		115.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	Br.NITCO			0		0	0	0		0		0	0		0		
	PF # 11700			0	0	0		0	0	0	0		0	0	0		
10/05/2022	UAN: 101233694718			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018657981	27.0		0	0	0	17494	0	0	0	0	15237	0.00	0	*1683*	**13554**	
26	**HARISH CHANDRA**	31.0		17494	0	0		17494	0	0	0		1800	0	0		
1108	ACHHELAL			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 # 11701			0	0	0		0	0	0	0		0	0	0		
10/05/2022	UAN: 100735772741			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018657974	31.0		0	0	0	17494	0	0	0	0	17494	0.00	0	*1932*	**15562**	
27	**RADHEY SHYAM PATEL**	30.0		17494	0	0		16930	0	0	0		1742	0	0		
1109	JAI RAM PATEL			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		
	PF # 11699			0	0	0		0	0	0	0		0	0	0		
10/05/2022	UAN: 101290516983			0	0	0		0	0	0	0		0	0	0		
	ESI # 2018657966	30.0		0	0	0	17494	0	0	0	0	16930	0.00	0	*1869*	**15061**	
28	**DEVI PRASAD**	29.0		17494	0	0		16365	0	0	0		1684	0	0		
1121	BHAGWAN DIN			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		0		
	PF # 11707			0	0	0		0	0	0	0		0	0	0		
01/07/2022	UAN: 100455236745			0	0	0		0	0	0	0		0	0	0		
	ESI # 2014494847	29.0		0	0	0	17494	0	0	0	0	16365	0.00	0	*1807*	**14558**	
29	**RAMNIVAS**	29.0		17494	0	0		16365	0	0	0		1684	0	0		
1197	NISHAN			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		0		
	PF # 11761			0	0	0		0	0	0	0		0	0	0		
01/10/2022	UAN: 100890892145			0	0	0		0	0	0	0		0	0	0		
	ESI # 2017222448	29.0		0	0	0	17494	0	0	0	0	16365	0.00	0	*1807*	**14558**	
30	**ANIL BAHADUR**	31.0		17494	0	0		17494	0	0	0		1800	0	0		
1303	SUKH BAHADUR			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 # 11810			0	0	0		0	0	0	0		0	0	0		
17/03/2023	UAN: 100456759441			0	0	0		0	0	0	0		0	0	0		
	ESI # 2015353266	31.0		0	0	0	17494	0	0	0	0	17494	0.00	0	*1932*	**15562**	

Page Total **177.0**

Page Total *99885.00* *10278.00* *752.00* 0 **88855**

0 0.00 *11030*

REGISTER OF PAYMENT OF WAGES:

For the month of :January-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**	31.0		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	31.0		0	0	0	17494	0	0	0	0	17494	0.00	0	1932	15562	
32	**PREM SHANKER**	29.0		17494	0	0		16365	0	0	0		1684	0	0		
1378	BHAGAT CHOUDRY			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		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	29.0		0	0	0	17494	0	0	0	0	16365	0.00	0	1807	14558	
33	**KHAJAN SINGH**	21.0		17494	0	0		11851	0	0	0		1219	0	0		
1380	MAHESH CHAND			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		89.00		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	21.0		0	0	0	17494	0	0	0	0	11851	0.00	0	1308	10543	
34	**RAVI SINGH**	15.0		17494	0	0		8465	0	0	0		871	0	0		
1381	VIREBDRA PRASAD SINGH			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		64.00		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	15.0		0	0	0	17494	0	0	0	0	8465	0.00	0	935	7530	
35	**DURGA PRASAD**	30.0		17494	0	0		16930	0	0	0		1742	0	0		
1449	NAMI NISAD			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		
	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	30.0		0	0	0	17494	0	0	0	0	16930	0.00	0	1869	15061	
36	**NITISH KAMTI**	27.0		17494	0	0		15237	0	0	0		1568	0	0		
1510	SOPINDRA KAMTI			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		115.00		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	27.0		0	0	0	17494	0	0	0	0	15237	0.00	0	1683	13554	

Page Total 153.0

Page Total 86342.00 | 8884.00 | 650.00 | 0 | 0 | 0.00 | 9534 | **76808**

REGISTER OF PAYMENT OF WAGES:

For the month of :January-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	**RAMESH KAPER**	29.0		17494	0	0		16365	0	0	0		1684	0	0		
1595	RAMESH KAPAR			0	0	0		0	0	0	0	0		0	0		
				0		0		0	0	0	0		123.00		0		
	Br.NITCO			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 11945			0	0	0	0	0	0	0	0	0	0	0	0		
01/12/2023	UAN: 100451841303			0	0	0		0	0	0	0	0	0	0	**0**		
	ESI # 2019250714	**29.0**		0	0	0	17494	0	0	0	0	16365	0.00	0	*1807*	**14558**	

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 :January-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 January-2024	1000.0			564325.00			0		58067.00			**502009**
							0					
							0		4249			
					0							
						0					0	
	1000.0					0						
					0	0		564325.00	0.00		*62316*	

Summary ESI :-				Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI		
No. of Employee	37	Employeer Contri.	18341.00	Total No. of Subscr.	37	37	37	Employee's share A/c1	58067.00
Total Wages	564325.00	Employee Contri.	4249.00	Total Wages	483871	483871.00	483871.00	Employer's share A/c 1	17759.00
		Total Contribution	**22590.00**					Employer's share A/c 10	40308.00
								A/c No. 21	2418.00
								Adm.Ch. A/c No.2	2419.00
									120971.00
								Total payment of PF	**120971.00**

Page Total **29.0**

Page Total

1684.00
123.00
16365.00
0
0.00

0

1807

14558