

REGISTER OF PAYMENT OF WAGES												
FORM-IV												
REVISED UNDER DELHI PROVINCE												
PAYMENT OF WAGES RULES 1971												
PRIME MANFORCE SOLUTIONS PVT.LTD												
602 B 6TH FLOOR JAINA TOWER II, DISCTRIC CENTRE , JANAK PURI,NEW DELHI-58												
UNIT :- TAJ PALACE HOTEL												
SALARY FOR THE MONTH OF AUGUST.-2021												
S.NO	UAN NO	ESIC NO	NAME OF EMPLOYEE	DAYS	BASIC HOLIDAY BONUS	SALARY PAYABLE	TOTAL EARNINGS	PF	ESIC	TOTAL DEDUCTIONS	NET PAYABLE	REMARKS
1	101396411309	2017734696	AAKASH	31	17537 1461 1461	17537 1461 1461	20459 20459	2104	154	2258	18201	BANIC TRANSFER
2	100695311199	2013711458	ANIL SUHAG	31	17537 1461 1461	17537 1461 1461	20459 20459	2104	154	2258	18201	BANIC TRANSFER
3	100880062038	2015756914	SAURABH	0	1461 1461	0	0	0	0	0	0	
4	100870706115	2015756549	ANIL SHAH	31	17537 1461 1461	17537 1461 1461	20459 20459	2104	154	2258	18201	BANIC TRANSFER
5	101233636218	2017468042	GULSHAN	9	17537 1461 1461	5091 424 424	20459 5939	611	45	656	5283	BANIC TRANSFER
6	101156414768	2016801992	GANESH ADHIKARI	31	17537 1461 1461	17537 1461 1461	20459 20459	2104	154	2258	18201	BANIC TRANSFER
7	100695282817	2014548036	LALIT	31	17537 1461 1461	17537 1461 1461	20459 20459	2104	154	2258	18201	BANIC TRANSFER
8	100695678400	2015137342	MANISH JHA	31	17537 1461 1461	17537 1461 1461	20459 20459	2104	154	2258	18201	BANIC TRANSFER
9	101340105029	2017588519	KUMUD	31	17537 1461 1461	17537 1461 1461	20459 20459	2104	154	2258	18201	BANIC TRANSFER
10	100694882935	2014547849	NARENDER OLD	31	17537 1461 1461	17537 1461 1461	20459 20459	2104	154	2258	18201	BANIC TRANSFER

11	100828374952	2015137307	NITIN PRATAP	26	17537 1461 1461	14708 1225 1225	20459 17158	1765	129	1894	15264	BANK TRANSFER
12	100828423068	2014549761	PREM	22	17537 1461 1461	12446 1037 1037	20459 14520	1494	109	1603	1297	BANK TRANSFER
13	100878087071	2015803910	RAHUL SINGH	31	17537 1461 1461	17537 1461 1461	20459 20459	2104	154	2258	18201	BANK TRANSFER
14	100878382731	2015755444	RAJU KUMAR	24	17537 1461 1461	13577 1131 1131	20459 15839	1629	119	1748	14091	BANK TRANSFER
15	100695038650	2013711307	KISHAN	31	17537 1461 1461	17537 1461 1461	20459 20459	2104	154	2258	18201	BANK TRANSFER
16	100694999153	2014549684	JAGDISH	29	17537 1461 1461	16406 1367 1367	20459 19140	1969	144	2113	17027	BANK TRANSFER
17	101240708447	2017009567	HIDAYTULLAH	2	17537 1461 1461	1131 94 94	20459 1319	136	10	146	1173	BANK TRANSFER
18	101409690030	2017468067	PARMINDER	1	17537 1461 1461	566 47 47	20459 660	68	5	73	587	BANK TRANSFER
19	101726923071	2018379898	ABHISHEK CH.	1	17537 1461 1461	566 47 47	20459 660	68	5	73	587	BANK TRANSFER
20	100882372968	2015803748	VINOD KUMAR	1	17537 1461 1461	566 47 47	20459 660	68	5	73	587	BANK TRANSFER
				425	409180	280485	280485	28848	2111	30959	237906	

NOTE - CERTIFIED THAT THE AMOUNT SHOWN IN COLUMN NO (L) HAS BEEN PAID TO THE WORKMAN CONCERNED IN MY PRESENCE ON AT 15-09-2021 AT 11:00 AM

Prime Manforce Solutions Pvt. Ltd.
Auth. Signatory