

REGISTER OF PAYMENT OF WAGES

For the month of :February-2025

P.F.Code DS-SHD/938548

ESI Code 10001153760001001

GSTIN

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : SATYAM ENTERPRISES

Address:D-288-89,STREET NO-10,CHAMBER NO-315,WADHWA COMPLEX, LAXMI NAGAR,DELHI-110092

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. M.L. O.T.H	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	Telephone Tips Servic.ch. Attend. All. C T C. PF Wages ESI Wages	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC dec.		
		Total		GRATUITY	Diversion Ch.		Total	GRATUITY	Diversion Ch.			Payable	Advanc/Impr.		Total Ded.		
1 1258 01/06/2024	ANKIT SH SHER SINGH Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10276 UAN: 101607343934	26.0		21917	0	0	0	20352	0	0	0	0	1800	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		26.0		0	0	0	21917	0	0	0	0	20352	0	0	1800	18552	
2 1259 01/06/2024	VIVEK KUMAR SH.SATYA PAL SINGH Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10269 UAN: 100713775765	26.0	2.0	21917	0	0	0	21917	0	0	0	0	1800	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		28.0		0	0	0	21917	0	0	0	0	21917	0	0	1800	20117	
3 1260 01/06/2024	SANJAY KUMAR SHIV PRASAD Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10288 UAN: 101076014096	27.0		21917	0	0	0	21134	0	0	0	0	1800	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		27.0		0	0	0	21917	0	0	0	0	21134	0	0	1800	19334	
4 1261 01/06/2024	RAHUL KUMAR SH. GORAKH PRASAD Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10278 UAN: 100746686047	26.0	2.0	21917	0	0	0	21917	0	0	0	0	1800	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		28.0		0	0	0	21917	0	0	0	0	21917	0	0	1800	20117	
5 1262 01/06/2024	BHARAT KUMAR LATE SH.RAJPAL SINGH Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10274 UAN: 100713697919 ESI # 1013568284	26.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	0	0	0	
				0	0	0	0	0	0	0	0	0	150.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	19929	0	0	0	0	
		28.0		0	0	0	19929	0	0	0	0	19929	0	0	1950	17979	
6 1263 01/06/2024	YOGESH SINGH DEVENDRA SINGH Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10275 UAN: 101076013629 ESI # 1115186123	27.0	1.0	21917	0	0	0	21917	0	0	0	0	1800	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		28.0		0	0	0	21917	0	0	0	0	21917	0	0	1800	20117	

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Name of the Establishment : **SATYAM ENTERPRISES**

Address:D-288-89,STREET NO-10,CHAMBER NO-315,WADHWA COMPLEX, LAXMI NAGAR,DELHI-110092

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. W/Off	C/L E/L S.L M.L O.T.H	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus Diversio	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic EXGRATIA D.A/D.P Other esi O.T. GRATUITY	Edu.All. Washing Sp.P/Incent Other O.T.Conve Bonus Diversio	Medica C.C.A Tpt/Vehi. Al 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. PF Wages ESI Wages	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC ded.		
D.O.J		Total		GRATUITY			Total	GRATUITY			Payable	Advanc/Impr.		Total Ded.			
7 1264 01/06/2024	JAGRAM MALKHAN Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10279 UAN: 100713511966 ESI # 5120398424	27.0	1.0	19929 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19929 0 0 0 0 0 0 19929	19929 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 150.00 0.00 0 15000 19929 19929	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1950	17979	
8 1265 01/06/2024	PAWAN KUMAR JANAK NISHAD Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10263 UAN: 102090054075 ESI # 2214921380	26.0	2.0	19929 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19929 0 0 0 0 0 0 19929	19929 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 150.00 0.00 0 15000 19929 19929	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1950	17979		
9 1266 01/06/2024	DHARAMVEER LATE SH.RAM GOPAL Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10291 UAN: 100474838384 ESI # 1114514378	27.0	1.0	19929 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19929 0 0 0 0 0 0 19929	19929 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 150.00 0.00 0 15000 19929 19929	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1950	17979		
10 1267 01/06/2024	AJAY KUMAR OM PRAKASH RUHELA Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10277 UAN: 100097910511 ESI # 2012835958	26.0	2.0	19929 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19929 0 0 0 0 0 0 19929	19929 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 150.00 0.00 0 15000 19929 19929	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1950	17979		
11 1268 01/06/2024	BHART CHOPRA DHARAMPAL CHOPRA Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10282 UAN: 100564453940 ESI # 2213570660	27.0	1.0	19929 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19929 0 0 0 0 0 0 19929	19929 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 150.00 0.00 0 15000 19929 19929	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1950	17979		
12 1269 01/06/2024	NOBLE KISHOR MOHANTY RAM KISHORE MOHANTY Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10281 UAN: 102090054132 ESI # 1014920986	25.0	3.0	19929 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19929 0 0 0 0 0 0 19929	19929 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 150.00 0.00 0 15000 19929 19929	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1950	17979		

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Address:D-288-89,STREET NO-10,CHAMBER NO-315,WADHWA COMPLEX, LAXMI NAGAR,DELHI-110092

Sr. No.	Name of the Employee	Days		Rate of Wages				Amount Payable					Deduction			Amount Paid	Signature/ Thumb Impression of Employee
Emp. Code	Father's/ Husband's Name	Work Holi.	C/L E/L	Basic EXGRATIA D.A/D.P	Education Washing Spl.Incent.	Medical C.C.A Tpt/Vehicle Spl. All.	Other-PF Telephone PF_EARN MEDI_REMB	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent Other	Medica C.C.A Tpt/Vehi. Al Spl. All. Uniform	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C.T.C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Hold Pay)	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC ded.		
D.O.J	ESI No	Total	O.T.H	GRATUITY	O.T. Conve Bonus Diversion Ch	Canteen/M meal Driver All. Leave Incas	Total	Other esi O.T. GRATUITY	O.T.Conve Bonus Diversion Ch	Cante./Meal Driver All. Leave Incas		Payable	Advanc/Impr.	Prof.Tax	Total Ded.		
13 1270 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10283 01/06/2024 UAN: 101457518340 ESI # 2214881510	KRAMVIR KRISHAN LAL	26.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	150.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	19929	0	0	0	0	
		28.0		0	0	0	19929	0	0	0	0	19929	0	0	1950	17979	
14 1271 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10270 01/06/2024 UAN: 102090054109 ESI # 1014921683	KHUSHWANT VASDEV SAGAR	27.0	1.0	19929	0	0	0	19929	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	150.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	19929	0	0	0	0	
		28.0		0	0	0	19929	0	0	0	0	19929	0	0	1950	17979	
15 1272 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10272 01/06/2024 UAN: 100509378776 ESI # 2213662703	ARJUN GUPTA SUBEDAR GUPTA	26.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	150.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	19929	0	0	0	0	
		28.0		0	0	0	19929	0	0	0	0	19929	0	0	1950	17979	
16 1273 Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10266 01/06/2024 UAN: 101618440301	SUDHAKAR PANDEY JAINATH PANDEY	27.0	1.0	21917	0	0	0	21917	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	19929	0	0	0	0	
		28.0		0	0	0	21917	0	0	0	0	21917	0	0	1800	20117	
17 1274 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10285 01/06/2024 UAN: 100547140129 ESI # 2214034595	BAL KISHAN RAJ SINGH	26.0		19929	0	0	0	18506	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	139.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	18506	0	0	0	0	
		26.0		0	0	0	19929	0	0	0	0	18506	0	0	1939	16567	
18 1275 Desig: SKILLED Br.TPDDL DELHI PF # DS-SHD/938548/10289 01/06/2024 UAN: 101723413294 ESI # 1014921023	DINESH KRISHAN	26.0	2.0	21917	0	0	0	21917	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		28.0		0	0	0	21917	0	0	0	0	21917	0	0	1800	20117	

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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. M.L. O.T.H	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C. PF Wages ESI Wages	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC dec.		
		Total		GRATUITY	Diversion Ch.		Total	GRATUITY	Diversion Ch.			Payable	Advanc/Impr.		Total Ded.		
19 1276	HARSH SIWACH VINAY KUMAR Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10284 UAN: 101963085295	26.0		21917	0	0	0	20352	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	15000	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	0	0	0		
		26.0		0	0	0	21917	0	0	0	0	20352	0	0	1800		
																18552	
20 1277	NEERAJ KUMAR SUNIL KUMAR Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10271 UAN: 101862281576 ESI # 1014921018	26.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	150.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	15000	0	0	0		
				0	0	0	0	0	0	0	0	19929	0	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	0	0	0		
		28.0		0	0	0	19929	0	0	0	0	19929	0	0	1950		17979
21 1278	KAMALJEET SUNIL KUMAR Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10265 UAN: 101492282591 ESI # 1014921016	27.0	1.0	19929	0	0	0	19929	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	150.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	15000	0	0	0		
				0	0	0	0	0	0	0	0	19929	0	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	0	0	0		
		28.0		0	0	0	19929	0	0	0	0	19929	0	0	1950		17979
22 1279	SHIVAM TEJPAL SINGH Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10264 UAN: 102090054081	27.0	1.0	21917	0	0	0	21917	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	15000	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	0	0	0		
		28.0		0	0	0	21917	0	0	0	0	21917	0	0	1800		20117
23 1280	KRISHNA KASHYAP ANIL KUMAR Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10273 UAN: 102090054113 ESI # 1014921014	26.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	150.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	15000	0	0	0		
				0	0	0	0	0	0	0	0	19929	0	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	0	0	0		
		28.0		0	0	0	19929	0	0	0	0	19929	0	0	1950		17979
24 1282	MONU RAJENDER Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10268 UAN: 102090054099 ESI # 1014921693	27.0	1.0	19929	0	0	0	19929	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	150.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	15000	0	0	0		
				0	0	0	0	0	0	0	0	19929	0	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	0	0	0		
		28.0		0	0	0	19929	0	0	0	0	19929	0	0	1950		17979

REGISTER OF PAYMENT OF WAGES

For the month of :February-2025

P.F.Code DS-SHD/938548

ESI Code 10001153760001001

GSTIN

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : SATYAM ENTERPRISES

Address:D-288-89,STREET NO-10,CHAMBER NO-315,WADHWA COMPLEX, LAXMI NAGAR,DELHI-110092

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. W/Off	C/L E/L S.L M.L. O.T.H	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	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	Tips Telephone Servic.ch. Attend. All. C T C. PF Wages ESI Wages	P.F. Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Hold Pay) Prof.Tax			Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC ded. Total Ded.
25 1283 Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10290 UAN: 101852916142		26.0 2.0		21917 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		21917 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 0.00 0 15000 0 21917	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 20117		
26 1284 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10267 UAN: 100119495826 ESI # 5122307460		26.0 2.0		19929 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		19929 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 150.00 0.00 0 15000 19929 19929	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1950 17979		
27 1285 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10286 UAN: 102090054145 ESI # 1014921037		26.0		19929 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		18506 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 139.00 0.00 0 15000 18506 18506	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1939 16567		
28 1299 Desig: SEMISKILLED Br.TPDDL DELHI PF # DS-SHD/938548/10292 UAN: 102101139454 ESI # 1014930893		27.0 1.0		19929 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		19929 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 150.00 0.00 0 15000 19929 19929	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1950 17979		
29 1314 Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10299 UAN: 102112696152		26.0 2.0		21917 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		21917 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 0.00 0 15000 0 21917	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 20117		

REGISTER OF PAYMENT OF WAGES		Days			Amount Payable					Deduction				Amount Paid	
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	For the month of :February-2025	Basic EXGRATIA D.A/D.P	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 Attend. All. Servic.ch. C T C. PF Wages ESI Wages Payable	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			
			Total												Total Ded.
P.F.Code DS-SHD/938548															
ESI Code 10001153760001001															
Grand Total February-2025		764.0	39.00	593050.00					0	0	0	52200.00			538172
												2678			
														0	
Wages (Exempt From ESI) 237174		803.0							0	0	0	435000.00 355876 593050.00			54878
Summary ESI :-		11566.00		Summary P.F :-		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		52200.00				
No. of Employee 18		Employee Contri. 2678.00		Total No. of Subscr. 29		29	29	29	Employer's share A/c 1		15950.00				
Total Wages 355876.00		Total Contribution 14244.00		Total Wages 435000		435000.00	435000.00	435000.00	Employer's share A/c 10		36250.00				
									A/c No. 21		2175.00				
									Adm.Ch. A/c No.2		2175.00				
											108750.00				
									Total payment of PF		108750.00				