

REGISTER OF PAYMENT OF WAGES

FORM - IV

[Payment of Wages Rules, 1971]

For the month of :June-2025

Unit/Br.TPDDL DELHI

Address:

Name of the Establishment : SATYAM ENTERPRISES

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.	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/M 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.	P.F. 8.33 3.67 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 dec.		
		Total	O.T.H Ex.Day	GRATUITY	Diversion Ch.	Leave Incas	Total	GRATUITY	Diversion Ch.	Leave Incas	Other	Payable			Total Ded.		
1 1258	ANKIT SH SHER SINGH Desig: SUPERVISOR PF # 10276 UAN: 101607343934	28.00	2.0	22411	0	0	0	22411	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	1250	550	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	
		30.0		0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611	
2 1259	VIVEK KUMAR SH.SATYA PAL SINGH Desig: SUPERVISOR PF # 10269 UAN: 100713775765	28.00	2.0	22411	0	0	0	22411	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	1250	550	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	
		30.0		0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611	
3 1260	SANJAY KUMAR SHIV PRASAD Desig: SUPERVISOR PF # 10288 UAN: 101076014096	30.00		22411	0	0	0	22411	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	1250	550	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	
		30.0		0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611	
4 1261	RAHUL KUMAR SH. GORAKH PRASAD Desig: SUPERVISOR PF # 10278 UAN: 100746686047	28.00	2.0	22411	0	0	0	22411	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	1250	550	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	
		30.0		0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611	
5 1263	YOGESH SINGH DEVENDRA SINGH Desig: TECHNICIAN PF # 10275 UAN: 101076013629 ESI # 1115186123	27.00		22411	0	0	0	20170	0	0	0	0	1800	0	0		
				0	0	0	0	0	241	0	0	0	1250	550	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	
		27.0		0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	22411	0	0	0	0	20411	0.00	0	1800	18611	
6 1264	JAGRAM MALKHAN Desig: TECHNICIAN PF # 10279 UAN: 100713511966 ESI # 5120398424	29.00	1.0	20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	1250	550	0	0	
				0	0	0	0	0	0	0	0	0	153.00	0.00	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	

For the month of :June-2025

Address:

[illegible]

For the month of :June-2025

Address:

[illegible]

For the month of :June-2025

Address:

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	Education Washing	Medical C.C.A Tpt/Vehicle	Other-PF Telephone	Basic EXGRATIA	Edu.All. Washing	Medica C.C.A	PF_EARN MEDL_REM	Tips Telephone	P.F. 8.33	Vol. P.F.	Social Club						
D.O.J	Designation	W/Off	S.L.	D.A/D.P	Spl.Incent.	Other	PF_EARN	D.A/D.P	Sp.P/Incent	Tpt/Vehi. Al.	Other-PF	Attend. All.	ESIC	Conv.	Medical Rem.					(Hold Pay)	Emplr/CTC ded.
	ESI No	Total	O.T.H Ex.Day	HRA Conv.	O.T. Conve Bonus	Uniform Driver All.	MEDI_REMB	Other esi O.T.	Bonus	Cante./Meal Driver All.	Arrear : Basic HRA Conv Other	C T C.	Welf. Fund Adv. T.A	Telephone Food	Other/Insur.						
				GRATUITY	Diversion Ch	Leave Incas	Total	GRATUITY	Diversion Ch	Leave Incas		Payable	Round off	Prof.Tax	Total Ded.						
19 1277	NEERAJ KUMAR SUNIL KUMAR Desig: TECHNICIAN PF # 10271 UAN: 101862281576 ESI # 1014921018	15.00		20371	0	0		10186	0	0	0	0	848	0	0						
				0	0	0		0	0	0	0	0	374	0	0						
				0	0	0	0	0	185	0	0	0	78.00	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						
		15.0		0	0	0		0	0	0	0	0	0	0	0						
				0	0	0	20371	0	0	0	0	0	0	0	0	1300	9071				
20 1278	KAMALJEET SUNIL KUMAR Desig: PHOTOGRAPHER PF # 10265 UAN: 101492282591 ESI # 1014921016	27.00	3.0	20371	0	0		20371	0	0	0	0	1250	0	0						
				0	0	0		0	0	0	0	0	550	0	0						
				0	0	0	0	0	0	0	0	0	153.00	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						
		30.0		0	0	0		0	0	0	0	0	0	0	0						
				0	0	0	20371	0	0	0	0	0	0	0	0	1953	18418				
21 1279	SHIVAM TEJPAL SINGH Desig: SUPERVISOR PF # 10264 UAN: 102090054081	28.00	2.0	22411	0	0		22411	0	0	0	0	1250	0	0						
				0	0	0		0	0	0	0	0	550	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	0	0						
		30.0		0	0	0		0	0	0	0	0	0	0	0						
				0	0	0	22411	0	0	0	0	0	0	0	0	1800	20611				
22 1280	KRISHNA KASHYAP ANIL KUMAR Desig: TECHNICIAN PF # 10273 UAN: 102090054113 ESI # 1014921014	29.00	1.0	20371	0	0		20371	0	0	0	0	1250	0	0						
				0	0	0		0	0	0	0	0	550	0	0						
				0	0	0	0	0	0	0	0	0	153.00	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	0	0	0	0						
		30.0		0	0	0		0	0	0	0	0	0	0	0						
				0	0	0	20371	0	0	0	0	0	0	0	0	1953	18418				
23 1282	MONU RAJENDER Desig: PHOTOGRAPHER PF # 10268 UAN: 102090054099 ESI # 101492169																				

For the month of :June-2025

Address:

Sr.No.	Name of the Employee	Days		Rate of Wages				Amount Payable						Deduction					Signature/ Thumb Impression of Employee
Emp.Code	Father's/ Husband's Name	Work Holi.	C/L E/L S.L. M.L.	Basic EXGRATIA D.A/D.P	Education Washing Spl.Incent.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform	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_REMB Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Serv.ch. Attend. All. CTC C.	P.F. 8.33 P.F. 3.67 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/Insur. Emplr/CTC ded.	Amount Paid			
D.O.J	PF No. ESI No	Total	O.T.H Ex.Day	GRATUITY	O.T. Conve Bonus Division Ch	Canteen/M Meal Driver All. Leave Incas	Total	Other esi O.T. GRATUITY	O.T.Conve Bonus Division Ch	Cante./Meal Driver All. Leave Incas		Payable							
25 1284	BHUPENDER KUMAR LATE SH.BANWARI LAL Desig: TECHNICIAN PF # 10267 UAN: 100119495826 ESI # 5122307460	30.00		20371	0	0		20371	0	0	0	0	1800 550 153.00 0.00	0	0				
		30.0		0	0	0	20371	0	0	0	0	20371	0.00	0	0	1953	18418		
26 1285	KUNAL KUMAR KATARIA ARUN KUMAR KATARIA Desig: PHOTOGRAPHER PF # 10286 UAN: 102090054145 ESI # 1014921037	29.00	1.0	20371	0	0		20371	0	0	0	0	1800 550 153.00 0.00	0	0				
		30.0		0	0	0	20371	0	0	0	0	20371	0.00	0	0	1953	18418		
27 1299	SONU SHARMA JAIVEER PRASAD Desig: SEMISKILLED PF # 10292 UAN: 102101139454 ESI # 1014930893	30.00		20371	0	0		20371	0	0	0	0	1800 550 153.00 0.00	0	0				
		30.0		0	0	0	20371	0	0	0	0	20371	0.00	0	0	1953	18418		
28 1314	ADITYA VASHISHTH RAJEEV KUMAR Desig: SUPERVISOR PF # 10299 UAN: 102112696152	30.00		22411	0	0		22411	0	0	0	0	1800 550 0.00	0	0				
		30.0		0	0	0	22411	0	0	0	0	22411	0.00	0	0	1800	20611		
29 1404	ANIL KUMAR CHOUDHARY	29.00		20371	0	0		19692	0	0	0	0	1800 550 148.00 0.00	0	0				
		29.0		0	0	0	20371	0	0	0	0	19692	0.00	0	0	1948	17744		

FORM - IV

[Payment of Wages Rules, 1971]

Unit/Br.TPDDL DELHI

Address:

Name of the Easablishment : SATYAM ENTERPRISES

REGISTER OF PAYMENT OF WAGES		Days		For the month of :June-2025	Amount Payable						Deduction				Amount Paid
		Work Holi.	E/L S.L. M.L.		Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incen	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	PF_EARN MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch.	P.F. 8.33 3.67 ESIC Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan Round off	Vol. P.F Conv. Telephone Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			
		W/Off C/L			Other esi O.T. GRATUITY	O.T.Conve Bonus Diversion Ch	Cante./Meal Driver All. Leave Incas								
		Total	O.T.H Ex.Day		Total Employee 29				ESI Wages Payable				Total Ded.		
P.F.Code DS-SHD/938548															
ESI Code 10001153760001001															
Grand Total June-2025		820.0			596359.00			0		51622.00			543481		
						1426.00		0		35848 15774 2682					
		26.00				0									
		846.0				0		0	597785.00	0.00		54304			

Summary ESI :- No. of Employee Present Absent Total Total Wages	18 18 356999.00	Employeeer Contri.	11603.00	Summary P.F :- Total No. of Subscr. Total Wages	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1	51622.00		
		Employee Contri.	2682.00					Employer's share A/c 1	15774.00		
		Total Contribution	14285.00		29	29	29	Employer's share A/c 10	35848.00		
			430186		430186.00	430186.00	A/c No. 21	2151.00			
								Adm.Ch. A/c No.2	2151.00		
									107546.00		
								Total payment of PF	107546.00		