

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :March-2025

Unit/Br.TPDDL DELHI

P.F.Code DS-SHD/938548

GSTIN

Address:

Name of the Establishment : SATYAM ENTERPRISES

Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	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	ANKIT SH SHER SINGH Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10276 UAN: 101607343934	31.0		21917	0	0	0	21917	0	0	0	0	1800	0	0	0	20117
01/06/2024				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	15000	0	0	0	0	
		31.0		0	0	0	21917	0	0	0	0	21917	0	0	1800	0	
2 1259	VIVEK KUMAR SH.SATYA PAL SINGH Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10269 UAN: 100713775765	28.0	2.0	21917	0	0	0	21210	0	0	0	0	1800	0	0	0	19410
01/06/2024				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	15000	0	0	0	0	
		30.0		0	0	0	21917	0	0	0	0	21210	0	0	1800	0	
3 1260	SANJAY KUMAR SHIV PRASAD Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10288 UAN: 101076014096	23.5		21917	0	0	0	16615	0	0	0	0	1800	0	0	0	15117
01/06/2024				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	302	0	0	0	302	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
		23.5		0	0	0	22219	0	0	0	0	16917	0	0	1800	0	
4 1261	RAHUL KUMAR SH. GORAKH PRASAD Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10278 UAN: 100746686047	30.0	1.0	21917	0	0	0	21917	0	0	0	0	1800	0	0	0	20117
01/06/2024				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	15000	0	0	0	0	
		31.0		0	0	0	21917	0	0	0	0	21917	0	0	1800	0	
5 1262	BHARAT KUMAR LATE SH.RAJPAL SINGH Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10274 UAN: 100713697919 ESI # 1013568284	29.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	0	0	0	17979
01/06/2024				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	
		31.0		0	0	0	19929	0	0	0	0	19929	0	0	1950	0	
6 1263	YOGESH SINGH DEVENDRA SINGH Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10275 UAN: 101076013629 ESI # 1115186123	30.0	1.0	21917	0	0	0	21917	0	0	0	0	1800	0	0	0	20117
01/06/2024				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	15000	0	0	0	0	
		31.0		0	0	0	21917	0	0	0	0	21917	0	0	1800	0	

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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 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 Total	Basic EXGRATIA D.A/D.P Other esi O.T. GRATUITY	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus Diversio	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 Payable	P.F. ESIC 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.	Total Ded.		
7 1264 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10279 UAN: 100713511966 ESI # 5120398424	30.0 1.0 <																	

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Address:

Name of the Establishment : SATYAM ENTERPRISES

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	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	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 Diversio Ch	Medica 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 Payable	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 dec. Total Ded.		
				Total		GRATUITY	Diversio Ch		Total	GRATUITY	Diversio Ch						
13 1270 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10283 01/06/2024 UAN: 101457518340 ESI # 2214881510		30.0	1.0	19929	0	0	0	19929	0	0	0	0	1800	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	0	15000	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	19929	0	0		
		31.0		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		29.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	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	0	15000	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	19929	0	0		
		31.0		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		30.0	1.0	19929	0	0	0	19929	0	0	0	0	1800	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	0	15000	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	19929	0	0		
		31.0		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		29.0	2.0	21917	0	0	0	21917	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0.00	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		
				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	0	0	0	0	0	0	0	0	0		
		31.0		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		31.0		19929	0	0	0	19929	0	0	0	0	1800	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	0	15000	0	0		
				0	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		
		31.0		0	0	0	19929	0	0	0	0	19929	0	0	1950	17979	
18 1275 Desig: SKILLED Br.TPDDL DELHI PF # DS-SHD/938548/10289 01/06/2024 UAN: 101723413294 ESI # 1014921023		31.0		21917	0	0	0	21917	0	0	0	0	1800	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		
				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	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		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. D.O.J	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L	Basic EXGRATIA D.A/D.P S.L HRA Conv. Other-ESI O.T.H	Education Washing Spl.Incent. Other O.T. Conve Bonus Diversio Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Mear 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 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 Payable	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 dec. Total Ded.		
		Total		GRATUITY			Total										
19 1276	HARSH SIWACH VINAY KUMAR Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10284 UAN: 101963085295	25.5		21917	0	0		18029	0	0	0	0	1800	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	0	0	0		
				0	60	0	0	0	60	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	15000	0	0	0		
		25.5		0	0	0	21977	0	0	0	0	18089	0	0	1800	16289	
20 1277	NEERAJ KUMAR SUNIL KUMAR Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10271 UAN: 101862281576 ESI # 1014921018	29.0	2.0	19929	0	0		19929	0	0	0	0	1800	0	0		
01/06/2024				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	15000	0	0	0		
		31.0		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	30.0	1.0	19929	0	0		19929	0	0	0	0	1800	0	0		
01/06/2024				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	15000	0	0	0		
		31.0		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	30.0	1.0	21917	0	0		21917	0	0	0	0	1800	0	0		
01/06/2024				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		
		31.0		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	29.0	2.0	19929	0	0		19929	0	0	0	0	1800	0	0		
01/06/2024				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	15000	0	0	0		
		31.0		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	28.0		19929	0	0		18000	0	0	0	0	1800	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	135.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	15000	0	0	0		
		28.0		0	0	0	19929	0	0	0	0	18000	0	0	1935	16065	

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For the month of :March-2025

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		Work Holi.	C/L E/L S.L. M.L. O.T.H	Basic EXGRATIA	Education Washing	Medical C.C.A Tpt/Vehicle	Other-PF Telephone PF_EARN MEDI_REMB	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent. Other	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	PF_EARN MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. 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 dec.		
				Other-ESI	Other O.T. Conve Bonus	Other O.T. Conve Driver All. Leave Incas	Total	Other esi O.T. GRATUITY	O.T.Conve Bonus	Cante./Meal Driver All. Leave Incas	Other	PF Wages ESI Wages	Advanc/Impr.	Prof.Tax	Total Ded.		
25 1283	HIMANSHU DIXIT DEVESH DIXIT Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10290 UAN: 101852916142	31.0		21917	0	0	0	21917	0	0	0	0	1800	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		
				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		
		31.0		0	0	0	21917	0	0	0	0	0	0	0	1800	20117	
26 1284	BHUPENDER KUMAR LATE SH.BANWARI LAL Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10267 UAN: 100119495826 ESI # 5122307460	27.0		19929	0	0	0	17358	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	131.00	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		
01/06/2024				0	0	0	0	0	0	0	0	0	0	0	0		
		27.0		0	0	0	19929	0	0	0	0	0	0	0	1931	15427	
27 1285	KUNAL KUMAR KATARIA ARUN KUMAR KATARIA Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10286 UAN: 102090054145 ESI # 1014921037	30.0		19929	0	0	0	19286	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	145.00	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		
01/06/2024				0	0	0	0	0	0	0	0	0	0	0	0		
		30.0		0	0	0	19929	0	0	0	0	0	0	0	1945	17341	
28 1299	SONU SHARMA JAIVEER PRASAD Desig: SEMISKILLED Br.TPDDL DELHI PF # DS-SHD/938548/10292 UAN: 102101139454 ESI # 1014930893	29.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	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	0	0	0	0		
19/07/2024				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	19929	0	0	0	0	0	0	0	1950	17979	
29 1314	ADITYA VASHISHTH RAJEEV KUMAR Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10299 UAN: 102112696152	31.0		21917	0	0	0	21917	0	0	0	0	1800	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		
				0	0	0	0	0	0	0	0	0	0	0	0		
21/08/2024				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	21917	0	0	0	0	0	0	0	1800	20117	

Name of the Establishment : **SATYAM ENTERPRISES**

REGISTER OF PAYMENT OF WAGES: TPDDL DELHI:		Days		For the month of :March-2025	Amount Payable							Deduction			Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incen Other	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.	P.F. 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.			
P.F.Code DS-SHD/938548 ESI Code 10001153760001001		Total		Other esi O.T. GRATUITY		O.T.Conve Bonus Diversion Ch		PF Wages ESI Wages Payable		Total Ded.					
Grand Total March-2025		852.0	24.00	584126.00		362.00 0	0	0	0	52200.00 2656	0	529632			
Wages (Exempt From ESI) 231552		876.0				0	0	0	0	435000.00 352936 584488.00	0	54856			
Summary ESI :- No. of Employee 18 Total Wages 352936.00		Employer Contri. 11471.00 Employee Contri. 2656.00 Total Contribution 14127.00		Summary P.F :- A/c No. 1 Prov.Fund 29 Total No. of Subscr. 29 Total Wages 435000		A/c No. 10 Pension fund 29 435000.00		A/c No. 21 EDLI 29 435000.00		Employee's share A/c1 52200.00 Employer's share A/c 1 15950.00 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					