

REGISTER OF PAYMENT OF WAGES

FORM - IV

[Payment of Wages Rules, 1971]

For the month of :May-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	31.00		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	
		31.0		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	30.00		22411	0	0	0	21688	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	21688	0.00	0	1800	19888	
3 1260	SANJAY KUMAR SHIV PRASAD Desig: SUPERVISOR PF # 10288 UAN: 101076014096	29.00	1.0	22411	0	0	0	21688	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	21688	0.00	0	1800	19888	
4 1261	RAHUL KUMAR SH. GORAKH PRASAD Desig: SUPERVISOR PF # 10278 UAN: 100746686047	29.00	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	
		31.0		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 1262	BHARAT KUMAR LATE SH.RAJPAL SINGH Desig: TECHNICIAN PF # 10274 UAN: 100713697919 ESI # 1013568284	29.00	2.0	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	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
		31.0		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	
6 1263	YOGESH SINGH DEVENDRA SINGH Desig: TECHNICIAN PF # 10275 UAN: 101076013629 ESI # 1115186123	29.00	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	
		31.0		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	

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		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H Ex.Day	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/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB <											

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		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H Ex.Day	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/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB 											

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		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.		
19 1276	HARSH SIWACH VINAY KUMAR Desig: SUPERVISOR PF # 10284 UAN: 101963085295	29.00		22411	0	0	0	20965	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	
		29.0		0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	22411	0	0	0	0	20965	0.00	0	1800	19165	
20 1277	NEERAJ KUMAR SUNIL KUMAR Desig: TECHNICIAN PF # 10271 UAN: 101862281576 ESI # 1014921018	29.00	2.0	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	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	
		31.0		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	
21 1278	KAMALJEET SUNIL KUMAR Desig: PHOTOGRAPHER PF # 10265 UAN: 101492282591 ESI # 1014921016	29.00	2.0	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	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	
		31.0		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	
22 1279	SHIVAM TEJPAL SINGH Desig: SUPERVISOR PF # 10264 UAN: 102090054081	29.00		22411	0	0	0	20965	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	
		29.0		0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	22411	0	0	0	0	20965	0.00	0	1800	19165	
23 1280	KRISHNA KASHYAP ANIL KUMAR Desig: TECHNICIAN PF # 10273 UAN: 102090054113 ESI # 1014921014	28.00	3.0	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	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	
		31.0		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	
24 1282	MONU RAJENDER Desig: PHOTOGRAPHER PF # 10268 UAN: 102090054099 ESI # 1014921693	28.00	3.0	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	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	
		31.0		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	

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[Payment of Wages Rules, 1971]

For the month of :May-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.		
D.O.J		Total	O.T.H Ex.Day	GRATUITY	Diversion Ch.	Leave Incas	Total	GRATUITY	Diversion Ch.	Leave Incas		Payable			Total Ded.		
25 1283	HIMANSHU DIXIT DEVESH DIXIT Desig: SUPERVISOR PF # 10290 UAN: 101852916142	30.00	1.0	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	
		31.0		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	
26 1284	BHUPENDER KUMAR LATE SH.BANWARI LAL Desig: TECHNICIAN PF # 10267 UAN: 100119495826 ESI # 5122307460	30.00		20371	0	0	0	19714	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	148.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	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	19714	0.00	0	1948	17766	
27 1285	KUNAL KUMAR KATARIA ARUN KUMAR KATARIA Desig: PHOTOGRAPHER PF # 10286 UAN: 102090054145 ESI # 1014921037	30.00	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	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
		31.0		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	
28 1299	SONU SHARMA JAIVEER PRASAD Desig: SEMISKILLED PF # 10292 UAN: 102101139454 ESI # 1014930893	30.00	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	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
		31.0		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	
29 1314	ADITYA VASHISHTH RAJEEV KUMAR Desig: SUPERVISOR PF # 10299 UAN: 102112696152	29.00		22411	0	0	0	20965	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	
		29.0		0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	22411	0	0	0	0	20965	0.00	0	1800	19165	
30 1404	ANIL KUMAR CHOUDHARY	29.00	2.0	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	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
		31.0		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	

Name of the Establishment : **SATYAM ENTERPRISES**

REGISTER OF PAYMENT OF WAGES		Days		For the month of :May-2025	Amount Payable						Deduction				Amount Paid
		Work Holi. W/Off C/L	E/L S.L. M.L.		Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incen Other	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.			
													Total	O.T.H Ex.Day	
P.F.Code DS-SHD/938548															
ESI Code 10001153760001001															
Grand Total May-2025		879.0			625749.00			0		0		54000.00		569844	
						1000.00		0		0		37500 16500 2905			
		40.00				0									
		919.0				0		0		626749.00		0.00	56905		
Summary ESI :- No. of Employee Present Absent Total Total Wages		19 19 386735.00	Employer Contri. Employee Contri. Total Contribution	12569.00 2905.00 15474.00	Summary P.F :- A/c No. 1 Prov.Fund Total No. of Subscr. Total Wages		A/c No. 10 Pension fund 30 450000.00	A/c No. 21 EDLI 30 450000.00	Employee's share A/c1 Employer's share A/c 1 Employer's share A/c 10 A/c No. 21 Adm.Ch. A/c No.2 Total payment of PF		54000.00 16500.00 37500.00 2250.00 2250.00 112500.00 112500.00				