

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :August-2024

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	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 dec.			
		Total		GRATUITY	Diversion Ch.		Total	GRATUITY	Diversion Ch.			Payable	Advanc/Impr.		Total Ded.			
7 1263	YOGESH SINGH DEVENDRA SINGH Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10275 UAN: 101076013629 ESI # 1115186123	29.0	2.0	21215	0	0		21215	0	0	0	0	1800	0	0			
				0	0	0	0	0	0	0	0	0	160.00	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			
01/06/2024				0	0	0	0	0	0	0	0	21215	0	0	0			
		31.0		0	0	0	21215	0	0	0	0	21215	0	0	1960	19255		
8 1264	JAGRAM MALKHAN Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10279 UAN: 100713511966 ESI # 5120398424	29.0	2.0	19279	0	0		19279	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	15000	0	0	0			
01/06/2024				0	0	0	0	0	0	0	0	19279	0	0	0			
		31.0		0	0	0	19279	0	0	0	0	19279	0	0	1945	17334		
9 1265	PAWAN KUMAR JANAK NISHAD Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10263 UAN: 102090054075 ESI # 2214921380	28.0	3.0	19279	0	0		19279	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	15000	0	0	0			
01/06/2024				0	0	0	0	0	0	0	0	19279	0	0	0			
		31.0		0	0	0	19279	0	0	0	0	19279	0	0	1945	17334		
10 1266	DHARAMVEER LATE SH.RAM GOPAL Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10291 UAN: 100474838384 ESI # 1114514378	30.0	1.0	19279	0	0		19279	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	15000	0	0	0			
01/06/2024				0	0	0	0	0	0	0	0	19279	0	0	0			
		31.0		0	0	0	19279	0	0	0	0	19279	0	0	1945	17334		
11 1267	AJAY KUMAR OM PRAKASH RUHELA Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10277 UAN: 100097910511 ESI # 2012835958	30.0	1.0	19279	0	0		19279	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	15000	0	0	0			
01/06/2024				0	0	0	0	0	0	0	0	19279	0	0	0			
		31.0		0	0	0	19279	0	0	0	0	19279	0	0	1945	17334		
12 1268	BHART CHOPRA DHARAMPAL CHOPRA Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10282 UAN: 100564453940 ESI # 2213570660	28.0	2.0	19279	0	0		18657	0	0	0	0	1800	0	0			
				0	0	0	0	0	0	0	0	0	140.00	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			
01/06/2024				0	0	0	0	0	0	0	0	18657	0	0	0			
		30.0		0	0	0	19279	0	0	0	0	18657	0	0	1940	16717		

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Unit/Br.TPDDL DELHI

P.F.Code DS-SHD/938548

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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. 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 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.		
13 1269	NOBLE KISHOR MOHANTY RAM KISHORE MOHANTY Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10281 UAN: 102090054132 ESI # 1014920986	29.0	2.0	19279	0	0	0	19279	0	0	0	0	1800	0	0	0	
01/06/2024				0	0	0	0	0	0	0	0	0	145.00	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	19279	0	0	0	0	
				0	0	0	0	0	0	0	0	19279	0	0	0	0	
		31.0		0	0	0	19279	0	0	0	0	19279	0	0	1945	17334	
14 1270	KRAMVIR KRISHAN LAL Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10283 UAN: 101457518340 ESI # 2214881510	28.0	3.0	19279	0	0	0	19279	0	0	0	0	1800	0	0	0	
01/06/2024				0	0	0	0	0	0	0	0	0	145.00	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	19279	0	0	0	0	
				0	0	0	19279	0	0	0	0	19279	0	0	1945	17334	
15 1271	KHUSHWANT VASDEV SAGAR Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10270 UAN: 102090054109 ESI # 1014921683	29.0	2.0	19279	0	0	0	19279	0	0	0	0	1800	0	0	0	
01/06/2024				0	0	0	0	0	0	0	0	0	145.00	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	19279	0	0	0	0	
				0	0	0	19279	0	0	0	0	19279	0	0	1945	17334	
16 1272	ARJUN GUPTA SUBEDAR GUPTA Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10272 UAN: 100509378776 ESI # 2213662703	30.0	1.0	19279	0	0	0	19279	0	0	0	0	1800	0	0	0	
01/06/2024				0	0	0	0	0	0	0	0	0	153.00	0	0	0	
				0	1000	0	0	0	1000	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	20279	0	0	0	0	
				0	0	0	20279	0	0	0	0	20279	0	0	1953	18326	
17 1273	SUDHAKAR PANDEY JAINATH PANDEY Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10266 UAN: 101618440301	30.0	1.0	21215	0	0	0	21215	0	0	0	0	1800	0	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	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	21215	0	0	1800	19415	
18 1274	BAL KISHAN RAJ SINGH Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10285 UAN: 100547140129 ESI # 2214034595	29.0		19279	0	0	0	18035	0	0	0	0	1800	0	0	0	
01/06/2024				0	0	0	0	0	0	0	0	0	136.00	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	18035	0	0	0	0	
				0	0	0	19279	0	0	0	0	18035	0	0	1936	16099	

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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/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MED_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 MED_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.		
19 1275	DINESH KRISHAN Desig: SKILLED Br.TPDDL DELHI PF # DS-SHD/938548/10289 UAN: 101723413294 ESI # 1014921023	30.0	1.0	21215	0	0	0	21215	0	0	0	0	1800	0	0	0	
01/06/2024				0	0	0	0	0	0	0	0	0	160.00	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	21215	0	0	0	0	21215	0	0	1960	19255	
20 1276	HARSH SIWACH VINAY KUMAR Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10284 UAN: 101963085295	25.0		21215	0	0	0	17109	0	0	0	0	1800	0	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	0	0	15000	0	0	0	0	
		25.0		0	0	0	21215	0	0	0	0	17109	0	0	1800	15309	
21 1277	NEERAJ KUMAR SUNIL KUMAR Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10271 UAN: 101862281576 ESI # 1014921018	28.0	3.0	19279	0	0	0	19279	0	0	0	0	1800	0	0	0	
01/06/2024				0	0	0	0	0	0	0	0	0	145.00	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	19279	0	0	0	0	19279	0	0	1945	17334	
22 1278	KAMALJEET SUNIL KUMAR Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10265 UAN: 101492282591 ESI # 1014921016	29.0	2.0	19279	0	0	0	19279	0	0	0	0	1800	0	0	0	
01/06/2024				0	0	0	0	0	0	0	0	0	145.00	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	19279	0	0	0	0	19279	0	0	1945	17334	
23 1279	SHIVAM TEJPAL SINGH Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10264 UAN: 102090054081	29.0	2.0	21215	0	0	0	21215	0	0	0	0	1800	0	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	0	0	15000	0	0	0	0	
		31.0		0	0	0	21215	0	0	0	0	21215	0	0	1800	19415	
24 1280	KRISHNA KASHYAP ANIL KUMAR Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10273 UAN: 102090054113 ESI # 1014921014	28.0	3.0	19279	0	0	0	19279	0	0	0	0	1800	0	0	0	
01/06/2024				0	0	0	0	0	0	0	0	0	145.00	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	19279	0	0	0	0	19279	0	0	1945	17334	

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For the month of :August-2024

P.F.Code DS-SHD/938548

GSTIN

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. 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	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.		
25 1282	MONU RAJENDER Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10268 UAN: 102090054099 ESI # 1014921693	29.0 2.0		19279 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19279 0 0 0 0 0 0 19279	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	1800 0 145.00 0.00 0 15000 19279 19279	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	17334
26 1283	HIMANSHU DIXIT DEVESH DIXIT Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10290 UAN: 101852916142	20.0		21215 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	13687 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 0 0 0 0	1642 0 0.00 0 13687 0 13687	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12045
27 1284	BHUPENDER KUMAR LATE SH.BANWARI LAL Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10267 UAN: 100119495826 ESI # 5122307460	29.0 1.0		19279 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	18657 0 0 0 0 0 0 19279	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	1800 0 140.00 0.00 0 15000 18657 18657	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	16717
28 1285	KUNAL KUMAR KATARIA ARJUN KUMAR KATARIA Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10286 UAN: 102090054145 ESI # 1014921037	28.0 3.0		19279 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19279 0 0 0 0 0 0 19279	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	1800 0 145.00 0.00 0 15000 19279 19279	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	17334
29 1299	SONU SHARMA JAIVEER PRASAD Desig: SEMISKILLED Br.TPDDL DELHI PF # DS-SHD/938548/10292 UAN: 102101139454 ESI # 1014930893	28.0 3.0		19279 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19279 0 0 0 0 0 0 19279	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	1800 0 145.00 0.00 0 15000 19279 19279	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	17334
30 1314	ADITYA VASHISHTH RAJEEV KUMAR Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10299 UAN: 102112696152	10.5 10.5		21215 0 0 0 0 0 0	0 42 0 0 0 0 0	0 0 0 0 0 0 0	7186 0 0 0 0 0 0 21257	0 0 0 0 0 0 0	0 42 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	862 0 0.00 0 7186 0 7228	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	6366

Name of the Establishment : **SATYAM ENTERPRISES**

REGISTER OF PAYMENT OF WAGES: TPDDL DELHI:		Days		For the month of :August-2024	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/Incent 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. 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			
P.F.Code DS-SHD/938548															
ESI Code 10001153760001001		Total													
Grand Total August-2024		806.5	50.00	551614.00		1042.00	0	0	0	0	0	51104.00	2914	0	498638
Wages (Exempt From ESI) 165314		856.5				0	0	0	0	0	0			54018	
Summary ESI :-				Summary P.F :-		A/c No. 1		A/c No. 21		Employee's share A/c1		51104.00			
No. of Employee 20		Employer Contri. 12589.00		Prov.Fund				EDLI		Employer's share A/c 1		51104.00			
Total Wages 387342.00		Employee Contri. 2914.00		Total No. of Subscr. 30				30		A/c No. 21		2129.00			
		Total Contribution 15503.00		Total Wages 425873				425873.00		Adm.Ch. A/c No.2		2129.00			
												106466.00			
				Total No. of absent member 1											
				Total No. of absent excluded 0						Total payment of PF		106466.00			