

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :December-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 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.		
1 1258 01/06/2024	ANKIT SH SHER SINGH Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10276 UAN: 101607343934	30.0	1.0	21917	0	0	21917	0	0	0	0	0	1800	0	0	0	20117
		31.0		0	0	0	21917	0	0	0	0	21917	0	0	1800	0	20117
2 1259 01/06/2024	VIVEK KUMAR SH.SATYA PAL SINGH Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10269 UAN: 100713775765	29.0	2.0	21917	0	0	21917	0	0	0	0	0	1800	0	0	0	20117
		31.0		0	0	0	21917	0	0	0	0	21917	0	0	1800	0	20117
3 1260 01/06/2024	SANJAY KUMAR SHIV PRASAD Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10288 UAN: 101076014096	30.0	1.0	21917	0	0	21917	0	0	0	0	0	1800	0	0	0	20117
		31.0		0	0	0	21917	0	0	0	0	21917	0	0	1800	0	20117
4 1261 01/06/2024	RAHUL KUMAR SH. GORAKH PRASAD Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10278 UAN: 100746686047	30.0	1.0	21917	0	0	21917	0	0	0	0	0	1800	0	0	0	20117
		31.0		0	0	0	21917	0	0	0	0	21917	0	0	1800	0	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	29.0	2.0	19929	0	0	19929	0	0	0	0	0	1800	0	0	0	17979
		31.0		0	0	0	19929	0	0	0	0	19929	0	0	1950	0	17979
6 1263 01/06/2024	YOGESH SINGH DEVENDRA SINGH Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10275 UAN: 101076013629 ESI # 1115186123	29.0	2.0	21917	0	0	21917	0	0	0	0	0	1800	0	0	0	20117
		31.0		0	0	0	21917	0	0	0	0	21917	0	0	1800	0	20117

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :December-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. 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/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	Tips Telephone Serv.c.h. 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	Diversion Ch.		Total	GRATUITY	Diversion Ch.			Payable	Advanc/Impr.		Total Ded.				
7 1264 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10279 01/06/2024 UAN: 100713511966 ESI # 5120398424		30.0	1.0	19929 0 0 0 0	0 0 0 0 0	0 0 0 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 15000 19929 19929	1800 0 150.00 0.00 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1950	0 0 0 0 0 0 17979		
8 1265 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10263 01/06/2024 UAN: 102090054075 ESI # 2214921380		30.0	1.0	19929 0 0 0 0	0 0 0 0 0	0 0 0 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 15000 19929 19929	1800 0 150.00 0.00 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1950	0 0 0 0 0 0 17979		
9 1266 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10291 01/06/2024 UAN: 100474838384 ESI # 1114514378		29.0	2.0	19929 0 0 0 0	0 0 0 0 0	0 0 0 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 15000 19929 19929	1800 0 150.00 0.00 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1950	0 0 0 0 0 0 17979		
10 1267 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10277 01/06/2024 UAN: 100097910511 ESI # 2012835958		30.0	1.0	19929 0 0 0 0	0 0 0 0 0	0 0 0 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 15000 19929 19929	1800 0 150.00 0.00 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1950	0 0 0 0 0 0 17979		
11 1268 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10282 01/06/2024 UAN: 100564453940 ESI # 2213570660		30.0	1.0	19929 0 0 0 0	0 0 0 0 0	0 0 0 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 15000 19929 19929	1800 0 150.00 0.00 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1950	0 0 0 0 0 0 17979		
12 1269 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10281 01/06/2024 UAN: 102090054132 ESI # 1014920986		29.0	2.0	19929 0 0 0 0	0 0 0 0 0	0 0 0 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 15000 19929 19929	1800 0 150.00 0.00 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1950	0 0 0 0 0 0 17979		

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :December-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. W/Off	C/L E/L S.L M.L. O.T.H	Basic EXGRATIA	Education Washing Spl.Incent.	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 Diversion 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	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.			
				GRATUITY	Diversion Ch.		Total	GRATUITY	Diversion Ch.		Payable	Advanc/Impr.	Total Ded.					
13 1270 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10283 01/06/2024 UAN: 101457518340 ESI # 2214881510	29.0 <																	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :December-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. 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/M 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 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 ded.			
19 1276	HARSH SIWACH VINAY KUMAR Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10284 UAN: 101963085295	30.0		21917	0	0	0	21210	0	0	0	1800	0	0				
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	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				
		30.0		0	0	0	21917	0	0	0	0	21210	0	0	1800	19410		
20 1277	NEERAJ KUMAR SUNIL KUMAR Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10271 UAN: 101862281576 ESI # 1014921018	30.0	1.0	19929	0	0	0	19929	0	0	0	1800	0	0				
01/06/2024				0	0	0	0	0	0	0	0	150.00	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	15000	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		
21 1278	KAMALJEET SUNIL KUMAR Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10265 UAN: 101492282591 ESI # 1014921016	29.0	2.0	19929	0	0	0	19929	0	0	0	1800	0	0				
01/06/2024				0	0	0	0	0	0	0	0	150.00	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	15000	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		
22 1279	SHIVAM TEJPAL SINGH Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10264 UAN: 102090054081	30.0	1.0	21917	0	0	0	21917	0	0	0	1800	0	0				
01/06/2024				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	15000	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		
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	0	19929	0	0	0	1800	0	0				
01/06/2024				0	0	0	0	0	0	0	0	150.00	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	15000	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		
24 1282	MONU RAJENDER Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10268 UAN: 102090054099 ESI # 1014921693	27.0		19929	0	0	0	17358	0	0	0	1800	0	0				
01/06/2024				0	0	0	0	0	0	0	0	0	0	0				
				0	0	0	0	0	0	0	0	131.00	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	15000	0	0				
		27.0		0	0	0	19929	0	0	0	0	17358	0	0	1931	15427		

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : SATYAM ENTERPRISES

For the month of :December-2024

Unit/Br.TPDDL DELHI

P.F.Code DS-SHD/938548

GSTIN

Address:

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/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 Payable	P.F. ESIC 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		
25 1283	HIMANSHU DIXIT DEVESH DIXIT Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10290 UAN: 101852916142	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	0.00	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	1800			
		31.0		0	0	0	21917	0	0	0	0	21917	0	0	1800			
26 1284	BHUPENDER KUMAR LATE SH.BANWARI LAL Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10267 UAN: 100119495826 ESI # 5122307460	29.0		19929	0	0	0	18643	0	0	0	0	1800	0	0	0	16703	
01/06/2024				0	0	0	0	0	0	0	0	0	140.00	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			
		29.0		0	0	0	19929	0	0	0	0	18643	0	0	1940			
27 1285	KUNAL KUMAR KATARIA ARUN KUMAR KATARIA Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10286 UAN: 102090054145 ESI # 1014921037	27.0		19929	0	0	0	17358	0	0	0	0	1800	0	0	0	15427	
01/06/2024				0	0	0	0	0	0	0	0	0	131.00	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			
		27.0		0	0	0	19929	0	0	0	0	17358	0	0	1931			
28 1299	SONU SHARMA JAIVEER PRASAD Desig: SEMISKILLED Br.TPDDL DELHI PF # DS-SHD/938548/10292 UAN: 102101139454 ESI # 1014930893	30.0	1.0	19929	0	0	0	19929	0	0	0	0	1800	0	0	0	17979	
19/07/2024				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			
		31.0		0	0	0	19929	0	0	0	0	19929	0	0	1950			
29 1314	ADITYA VASHISHTH RAJEEV KUMAR Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10299 UAN: 102112696152	29.0	2.0	21917	0	0	0	21917	0	0	0	0	1800	0	0	0	20117	
21/08/2024				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			
		31.0		0	0	0	21917	0	0	0	0	21917	0	0	1800			

FORM - IV [Payment of Wages Rules, 1971]Unit/Br.TPDDL DELHIAddress:

Name of the Eastablishment : SATYAM ENTERPRISES

REGISTER OF PAYMENT OF WAGES: TPDDL DELHI:		Days		For the month of :December-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/Incen Other O.T.Conve Bonus GRATUITY	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.					
Grand Total December-2024		852.0	35.00		591967.00				0		52200.00			538157	
						1050.00			0		2660				
						0			0						
Wages (Exempt From ESI) 239673		887.0				0			0	435000.00 353344 593017.00			0 54860		
Summary ESI :- No. of Employee 18 Total Wages 353344.00		Employeeer Contri. 11484.00 Employee Contri. 2660.00 Total Contribution 14144.00		Summary P.F :- A/c No. 1 Prov.Fund Total No. of Subscr. 29 Total Wages 435000		A/c No. 21 EDLI 29 435000.00		Employee's share A/c1 Employer's share A/c 1 A/c No. 21 Adm.Ch. A/c No.2 Total payment of PF		52200.00 52200.00 2175.00 2175.00 108750.00 108750.00					