

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 Diverison 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 Diverison Ch	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	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Hold Pay) Prof.Tax		
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 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 21917	21917 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 21917	1800 0 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1800	20117	
2 1259 01/06/2024	VIVEK KUMAR SH.SATYA PAL SINGH Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10269 UAN: 100713775765	30.0	1.0	21917 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	21917 0 0 0 0 0 0 21917	21917 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 21917	1800 0 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1800	20117	
3 1260 01/06/2024	SANJAY KUMAR SHIV PRASAD Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10288 UAN: 101076014096	26.5		21917 0 0 0 0 0 0	0 0 181 0 0 0 0	0 0 0 0 0 0 0	18736 0 0 0 0 0 0 22098	18736 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 18917	1800 0 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1800	17117	
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 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	21917 0 0 0 0 0 0 21917	21917 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 21917	1800 0 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1800	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	28.0		19929 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	18000 0 0 0 0 0 0 19929	18000 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 18000 18000	1800 135.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	16065	
6 1263 01/06/2024	YOGESH SINGH DEVENDRA SINGH Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10275 UAN: 101076013629 ESI # 1115186123	29.5		21917 0 0 0 0 0 0	0 0 60 0 0 0 0	0 0 0 0 0 0 0	20857 0 0 0 0 0 0 21977	20857 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 20917	1800 0 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1800	19117	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :January-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. 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/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 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	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		GRATUITY			Total					Payable	Advanc/Impr.		Total Ded.				
7 1264 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10279 01/06/2024 UAN: 100713511966 ESI # 5120398424		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	15000	0	0	0				
				0	0	0	0	0	0	0	0	19929	0	0	0				
		31.0		0	0	0	19929	0	0	0	0	19929	0	0	1950	17979			
8 1265 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10263 01/06/2024 UAN: 102090054075 ESI # 2214921380		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	15000	0	0	0				
				0	0	0	0	0	0	0	0	19929	0	0	0				
		31.0		0	0	0	19929	0	0	0	0	19929	0	0	1950	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	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	15000	0	0	0				
				0	0	0	0	0	0	0	0	19929	0	0	0				
		31.0		0	0	0	19929	0	0	0	0	19929	0	0	1950	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	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	15000	0	0	0				
				0	0	0	0	0	0	0	0	19929	0	0	0				
		31.0		0	0	0	19929	0	0	0	0	19929	0	0	1950	17979			
11 1268 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10282 01/06/2024 UAN: 100564453940 ESI # 2213570660		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	15000	0	0	0				
				0	0	0	0	0	0	0	0	19929	0	0	0				
		31.0		0	0	0	19929	0	0	0	0	19929	0	0	1950	17979			
12 1269 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10281 01/06/2024 UAN: 102090054132 ESI # 1014920986		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	15000	0	0	0				
				0	0	0	0	0	0	0	0	19929	0	0	0				
		31.0		0	0	0	19929	0	0	0	0	19929	0	0	1950	17979			

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :January-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/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 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.		
13 1270	KRAMVIR KRISHAN LAL Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10283 UAN: 101457518340 ESI # 2214881510	30.0	1.0	19929	0	0	0	19929	0	0	0	0	1800	0	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	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	17979	
14 1271	KHUSHWANT VASDEV SAGAR Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10270 UAN: 102090054109 ESI # 1014921683	30.0	1.0	19929	0	0	0	19929	0	0	0	0	1800	0	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	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	17979	
15 1272	ARJUN GUPTA SUBEDAR GUPTA Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10272 UAN: 100509378776 ESI # 2213662703	29.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	0	0	0	
01/06/2024				0	1000	0	0	0	1000	0	0	0	157.00	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	20929	0	0	0	0	20929	0	0	1957	18972	
16 1273	SUDHAKAR PANDEY JAINATH PANDEY Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10266 UAN: 101618440301	30.0		21917	0	0	0	21210	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	
		30.0		0	0	0	21917	0	0	0	0	21210	0	0	1800	19410	
17 1274	BAL KISHAN RAJ SINGH Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10285 UAN: 100547140129 ESI # 2214034595	29.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	0	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	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	17979	
18 1275	DINESH KRISHAN Desig: SKILLED Br.TPDDL DELHI PF # DS-SHD/938548/10289 UAN: 101723413294 ESI # 1014921023	30.0	1.0	21917	0	0	0	21917	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	21917	0	0	0	0	21917	0	0	1800	20117	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :January-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	Basic EXGRATIA D.A/D.P S.L HRA Conv. Other-ESI O.T.H	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	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. 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	29.0		21917	0	0		20503	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		
		29.0		0	0	0	21917	0	0	0	0	20503	0	0	1800	18703	
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		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	29.0	2.0	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	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	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : SATYAM ENTERPRISES

For the month of :January-2025

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	Education Washing	Medical C.C.A	Other-PF Telephone PF_EARN	Basic EXGRATIA	Edu.All. Washing Sp.P/Incent.	Medical C.C.A Tpt/Vehi. All	PF_EARN MEDL_REM	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.	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC dec.		
				D.A/D.P HRA Conv. Other-ESI	Spl.Incent. Other O.T. Conve Bonus	Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	MEDI_REMB	Other esi O.T. GRATUITY	O.T.Conve Bonus	Cante./Meal Driver All. Leave Incas	Other-PF Arrear : Basic HRA Conv Other	PF Wages ESI Wages	Advanc/Impr.	Telephone Food (Hold Pay) Prof.Tax	Total Ded.		
25	HIMANSHU DIXIT	30.0		21917	0	0		21917	0	0	0	0	1800	0	0		
1283	DEVESH DIXIT		1.0	0	0	0		0	0	0	0	0		0	0		
	Desig: SUPERVISOR			0	0	0	0	0	0	0	0	0	0.00	0	0		
	Br.TPDDL DELHI			0	0	0	0	0	0	0	0	0		0	0		
	PF # DS-SHD/938548/10290			0	0	0	0	0	0	0	0	0		0	0		
01/06/2024	UAN: 101852916142			0	0	0	0	0	0	0	0	0	15000	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	21917	0	0	0	0	0	21917	0	1800	20117	
26	BHUPENDER KUMAR	29.0		19929	0	0		18643	0	0	0	0	1800	0	0		
1284	LATE SH.BANWARI LAL			0	0	0		0	0	0	0	0		0	0		
	Desig: TECHNICIAN			0	0	0	0	0	0	0	0	0	140.00	0	0		
	Br.TPDDL DELHI			0	0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DS-SHD/938548/10267			0	0	0	0	0	0	0	0	0		0	0		
01/06/2024	UAN: 100119495826			0	0	0	0	0	0	0	0	0	15000	0	0		
	ESI # 5122307460			0	0	0	0	0	0	0	0	0	18643	0	0		
		29.0		0	0	0	19929	0	0	0	0	0	18643	0	1940	16703	
27	KUNAL KUMAR KATARIA	29.0		19929	0	0		18643	0	0	0	0	1800	0	0		
1285	ARUN KUMAR KATARIA			0	0	0		0	0	0	0	0		0	0		
	Desig: PHOTOGRAPHER			0	0	0	0	0	0	0	0	0	140.00	0	0		
	Br.TPDDL DELHI			0	0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DS-SHD/938548/10286			0	0	0	0	0	0	0	0	0		0	0		
01/06/2024	UAN: 102090054145			0	0	0	0	0	0	0	0	0	15000	0	0		
	ESI # 1014921037			0	0	0	0	0	0	0	0	0	18643	0	0		
		29.0		0	0	0	19929	0	0	0	0	0	18643	0	1940	16703	
28	SONU SHARMA	29.0		19929	0	0		19929	0	0	0	0	1800	0	0		
1299	JAIVEER PRASAD		2.0	0	0	0		0	0	0	0	0		0	0		
	Desig: SEMISKILLED			0	0	0	0	0	0	0	0	0	150.00	0	0		
	Br.TPDDL DELHI			0	0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DS-SHD/938548/10292			0	0	0	0	0	0	0	0	0		0	0		
19/07/2024	UAN: 102101139454			0	0	0	0	0	0	0	0	0	15000	0	0		
	ESI # 1014930893			0	0	0	0	0	0	0	0	0	19929	0	0		
		31.0		0	0	0	19929	0	0	0	0	0	19929	0	1950	17979	
29	ADITYA VASHISHTH	30.0		21917	0	0		21917	0	0	0	0	1800	0	0		
1314	RAJEEV KUMAR		1.0	0	0	0		0	0	0	0	0		0	0		
	Desig: SUPERVISOR			0	0	0	0	0	0	0	0	0	0.00	0	0		
	Br.TPDDL DELHI			0	0	0	0	0	0	0	0	0		0	0		
	PF # DS-SHD/938548/10299			0	0	0	0	0	0	0	0	0		0	0		
21/08/2024	UAN: 102112696152			0	0	0	0	0	0	0	0	0	15000	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	21917	0	0	0	0	0	21917	0	1800	20117	

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

Name of the Eastablishment : SATYAM ENTERPRISES

REGISTER OF PAYMENT OF WAGES: TPDDL DELHI: P.F.Code DS-SHD/938548 ESI Code 10001153760001001		Days		For the month of :January-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 Other esi O.T. GRATUITY	Edu.All. Washing Sp.P/Incen 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 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 January-2025		852.00	31.00		588946.00	1241.00			0		52200.00			535315	
Wages (Exempt From ESI) 234966		883.00				0			0		2672				
						0			0		435000.00 355221 590187.00		0 54872		
Summary ESI :- No. of Employee 18 Total Wages 355221.00		Employeeer Contri. 11545.00 Employee Contri. 2672.00 Total Contribution 14217.00		Summary P.F :- A/c No. 1 Prov.Fund A/c No. 10 Pension fund A/c No. 21 EDLI		29 29 29		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		52200.00 15950.00 36250.00 2175.00 2175.00 108750.00 108750.00					