

REGISTER OF PAYMENT OF WAGES

For the month of :June-2024

P.F.Code DS-SHD/938548

ESI Code 10001153760001001

GSTIN

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : SATYAM ENTERPRISES

Address:D-288-89,STREET NO-10,CHAMBER NO-315,WADHWA COMPLEX, LAXMI NAGAR,DELHI-110092

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	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.		
D.O.J	Total		GRATUITY			Total					Payable	Advanc/Impr.		Total Ded.			
7 1263 01/06/2024	YOGESH SINGH DEVENDRA SINGH Desig: TECHNICIAN Br.TATA DELHI	27.0 1.0 2.0	1.0 2.0	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	19279 0 0 0 0 0 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 0 0 0 0 0 0 0 0 0	1800 0 145.00 0.00 0 15000 0 19279 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	17334	
8 1264 01/06/2024	JAGRAM MALKHAN Desig: TECHNICIAN Br.TATA DELHI	26.0 1.0 2.0	1.0 2.0	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	18636 0 0 0 0 0 0 0 0 0 0 0	18636 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	1800 0 140.00 0.00 0 15000 0 18636 0 18636	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	16696	
9 1265 01/06/2024	PAWAN KUMAR JANAK NISHAD Desig: TECHNICIAN Br.TATA DELHI	26.0 1.0 3.0	1.0 3.0	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	19279 0 0 0 0 0 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 0 0 0 0 0 0 0 0 0	1800 0 145.00 0.00 0 15000 0 19279 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	17334	
10 1266 01/06/2024	DHARAMVEER LATE SH.RAM GOPAL Desig: TECHNICIAN Br.TATA DELHI	26.0 1.0 3.0	1.0 3.0	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	19279 0 0 0 0 0 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 0 0 0 0 0 0 0 0 0	1800 0 145.00 0.00 0 15000 0 19279 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	17334	
11 1267 01/06/2024	AJAY KUMAR OM PRAKASH RUHELA Desig: TECHNICIAN Br.TATA DELHI	27.0 1.0 2.0	1.0 2.0	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	19279 0 0 0 0 0 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 0 0 0 0 0 0 0 0 0	1800 0 145.00 0.00 0 15000 0 19279 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	17334	
12 1268 01/06/2024	BHART CHOPRA DHARAMPAL CHOPRA Desig: PHOTOGRAPHER Br.TATA DELHI	26.0 1.0 3.0	1.0 3.0	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	19279 0 0 0 0 0 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 0 0 0 0 0 0 0 0 0	1800 0 145.00 0.00 0 15000 0 19279 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	17334	

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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/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 Diverison 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.		
D.O.J		Total		GRATUITY				Total				Payable	Advanc/Impr.		Total Ded.		
19 1275	DINESH KRISHAN Desig: PHOTOGRAPHER Br.TATA DELHI	26.0 3.0	1.0 3.0	19279 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	19279 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 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 1945		
01/06/2024		30.0		0	0	0	19279	0	0	0	0	19279	0	0	1945	17334	
20 1276	HARSH SIWACH VINAY SIWACH Desig: SUPERVISOR Br.TATA DELHI	27.0 2.0	1.0 2.0	21215 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	21215 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 0.00 0 15000 0 21215	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1800		
01/06/2024		30.0		0	0	0	21215	0	0	0	0	21215	0	0	1800	19415	
21 1277	NEERAJ KUMAR SUNIL KUMAR Desig: TECHNICIAN Br.TATA DELHI	27.0 2.0	1.0 2.0	19279 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	19279 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 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 1945		
01/06/2024		30.0		0	0	0	19279	0	0	0	0	19279	0	0	1945	17334	
22 1278	KAMALJEET SUNIL KUMAR Desig: PHOTOGRAPHER Br.TATA DELHI	27.0 2.0	1.0 2.0	19279 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	19279 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 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 1945		
01/06/2024		30.0		0	0	0	19279	0	0	0	0	19279	0	0	1945	17334	
23 1279	SHIVAM TEJPAL SINGH Desig: SUPERVISOR Br.TATA DELHI	26.0 3.0	1.0 3.0	21215 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	21215 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 0.00 0 15000 0 21215	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1800		
01/06/2024		30.0		0	0	0	21215	0	0	0	0	21215	0	0	1800	19415	
24 1280	KRISHNA KASHYAP ANIL KUMAR Desig: TECHNICIAN Br.TATA DELHI	10.0 2.0	1.0 2.0	19279 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	8354 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1002 63.00 0.00 0 8354 8354 8354	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1065		
01/06/2024		13.0		0	0	0	19279	0	0	0	0	8354	0	0	1065	7289	

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Address:D-288-89,STREET NO-10,CHAMBER NO-315,WADHWA COMPLEX, LAXMI NAGAR,DELHI-110092

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 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	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. 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.		
				GRATUITY	Diversion Ch.		Total	GRATUITY	Diversion Ch.			Payable	Advanc/Impr.		Total Ded.		
25 1281	ANKIT SHASHI BHUSHAN Desig: TECHNICIAN Br.TATA DELHI	10.0	1.0 2.0	19279	0	0	0	8354	0	0	0	0	1002	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	63.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	8354	0	0	0		
				0	0	0	0	0	0	0	0	8354	0	0	0		
				0	0	0	0	0	0	0	0	8354	0	0	0		
		13.0		0	0	0	19279	0	0	0	0	0	0	0	1065	7289	
26 1282	MONU RAJENDER Desig: PHOTOGRAPHER Br.TATA DELHI	27.0	1.0 1.0	19279	0	0	0	18636	0	0	0	0	1800	0	0		
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	0.00	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		
				0	0	0	0	0	0	0	0	18636	0	0	0		
		29.0		0	0	0	19279	0	0	0	0	18636	0	0	1940	16696	
27 1283	HIMANSHU DIXIT DEVESH DIXIT Desig: SUPERVISOR Br.TATA DELHI	26.0	1.0 2.0	21215	0	0	0	20508	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	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		
		29.0		0	0	0	21215	0	0	0	0	20508	0	0	1800	18708	
28 1284	BHUPENDER KUMAR LATE SH.BANWARI LAL Desig: TECHNICIAN Br.TATA DELHI	26.0	1.0 2.0	19279	0	0	0	18636	0	0	0	0	1800	0	0		
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	0.00	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		
				0	0	0	0	0	0	0	0	18636	0	0	0		
		29.0		0	0	0	19279	0	0	0	0	18636	0	0	1940	16696	
29 1285	KUNAL KUMAR KATARIA ARJUN KUMAR KATARIA Desig: PHOTOGRAPHER Br.TATA DELHI	26.0	1.0 3.0	19279	0	0	0	19279	0	0	0	0	1800	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	0.00	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		
				0	0	0	0	0	0	0	0	19279	0	0	0		
		30.0		0	0	0	19279	0	0	0	0	19279	0	0	1945	17334	

REGISTER OF PAYMENT OF WAGES			Days			Amount Payable			Deduction			Amount Paid	
P.F.Code DS-SHD/938548 ESI Code 10001153760001001	Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	For the month of :June-2024	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	Tips Telephone Attend. All. Servic.ch. C T C.	P.F. ESIC Welfare Fund	Vol. P.F. Conv. Telephone Food (Hold Pay)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Amount Paid	
				Other esi O.T. GRATUITY	O.T.Conve Bonus Diversion Ch	Cante./Meal Driver All. Leave Incas	HRA Conv Other	PF Wages ESI Wages	Advance T.A T.D.S (I.T)	Advanc/Loan	Prof.Tax		Total Ded.
	Total							Payable					
Grand Total June-2024		713.0	29.00 63.00	533258.00					0 0 0	49653.00			480909
							0			2696			
									413780.00 358587 533258.00			0	
Wages (Exempt From ESI) 174671		805.0					0		0			52349	
Summary ESI :- No. of Employee 20 Total Wages 358587.00		Employeer Contri. 11655.00 Employee Contri. 2696.00 Total Contribution 14351.00		Summary P.F :- A/c No. 1 Prov.Fund Total No. of Subscr. 29 Total Wages 413780			A/c No. 21 EDLI 29 413780.00	Employee's share A/c1 49653.00 Employer's share A/c 1 49653.00 A/c No. 21 2069.00 Adm.Ch. A/c No.2 2069.00 103444.00 Total payment of PF 103444.00					