

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 Diverion 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 Diverion 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		
1 1258 01/06/2024	ANKIT SH SHER SINGH Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10276 UAN: 101607343934	29.0	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 0.00 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	28.0	2.0	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 0.00 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	28.0	2.0	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 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1800	20117	
4 1261 01/06/2024	RAHUL KUMAR SH. GORAKH PRASAD Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10278 UAN: 100746686047	29.0	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 0.00 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	26.0		19929 0 0 0 0 0 0	0 0 2657 0 0 0 0	0 0 0 0 0 0 0	17272 0 0 0 0 0 0 22586	17272 0 0 0 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 19929 19929	1800 150.00 0.00 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 1950	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	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 0 15000 0 21917	1800 0.00 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 1800	20117	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :November-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 Diversio	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 Diversio	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 Clut 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 UAN: 100713511966 ESI # 5120398424		28.0	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			
01/06/2024				0	0	0	0	0	0	0	0	19929	0	0	0			
		30.0		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 UAN: 102090054075 ESI # 2214921380		29.0	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			
01/06/2024				0	0	0	0	0	0	0	0	19929	0	0	0			
		30.0		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 UAN: 100474838384 ESI # 1114514378		29.0	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			
01/06/2024				0	0	0	0	0	0	0	0	19929	0	0	0			
		30.0		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 UAN: 100097910511 ESI # 2012835958		28.0	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			
01/06/2024				0	0	0	0	0	0	0	0	19929	0	0	0			
		30.0		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 UAN: 100564453940 ESI # 2213570660		28.0	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			
01/06/2024				0	0	0	0	0	0	0	0	19929	0	0	0			
		30.0		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 UAN: 102090054132 ESI # 1014920986		29.0	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			
01/06/2024				0	0	0	0	0	0	0	0	19929	0	0	0			
		30.0		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 :November-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 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	29.0	1.0	19929	0	0	0	19929	0	0	0	0	1800	0	0	0	17979
				0	0	0	0	0	0	0	0	0	0	0	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	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
01/06/2024				0	0	0	0	0	0	0	0	15000	0	0	0	0	17979
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	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	19929	0	0	0	0	19929	0	0	1950	0	17979
14 1271	KHUSHWANT VASDEV SAGAR Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10270 UAN: 102090054109 ESI # 1014921683	29.0	1.0	19929	0	0	0	19929	0	0	0	0	1800	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	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	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
01/06/2024				0	0	0	0	0	0	0	0	15000	0	0	0	0	17979
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	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	19929	0	0	0	0	19929	0	0	1950	0	17979
15 1272	ARJUN GUPTA SUBEDAR GUPTA Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10272 UAN: 100509378776 ESI # 2213662703	28.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	1050	0	0	0	1050	0	0	0	158.00	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	
01/06/2024				0	0	0	0	0	0	0	0	15000	0	0	0	0	19021
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	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	20979	0	0	0	0	20979	0	0	1958	0	19021
16 1273	SUDHAKAR PANDEY JAINATH PANDEY Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10266 UAN: 101618440301	28.0	2.0	21917	0	0	0	21917	0	0	0	0	1800	0	0	0	
				0	0	0	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	
01/06/2024				0	0	0	0	0	0	0	0	15000	0	0	0	0	20117
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	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	21917	0	0	1800	0	20117
17 1274	BAL KISHAN RAJ SINGH Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10285 UAN: 100547140129 ESI # 2214034595	28.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	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	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
01/06/2024				0	0	0	0	0	0	0	0	15000	0	0	0	0	17979
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	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	19929	0	0	0	0	19929	0	0	1950	0	17979
18 1275	DINESH KRISHAN Desig: SKILLED Br.TPDDL DELHI PF # DS-SHD/938548/10289 UAN: 101723413294 ESI # 1014921023	29.0	1.0	21917	0	0	0	21917	0	0	0	0	1800	0	0	0	
				0	0	0	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	
01/06/2024				0	0	0	0	0	0	0	0	15000	0	0	0	0	20117
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	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	21917	0	0	1800	0	20117

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.TPDDL DELHI

Address:

Name of the Establishment : **SATYAM ENTERPRISES**

Sr. No.	Name of the Employee	Days		Rate of Wages				Amount Payable						Deduction			Amount Paid	Signature/ Thumb Impression of Employee
Emp. Code.	Father's/ Husband's Name	Work Holi.	C/L E/L	Basic EXGRATIA D.A/D.P	Education Washing Spl.Incent.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform	Other-PF Telephone PF_EARN MEDI_REMB	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent Other	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform	PF_EARN MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. G.T.C.	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	ESI No	W/Off	M.L. O.T.H	Other-ESI	O.T. Conve Bonus	Canteen/M meal Driver All. Leave Incas		Other esi O.T. GRATUITY	O.T.Conve Bonus	Cante./Meal Driver All. Leave Incas		Payable	Advanc/Impr.					
19 1276	HARSH SIWACH VINAY KUMAR Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10284 UAN: 101963085295	27.0		21917	0	0		19725	0	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	15000	0	0	0			
				0	0	0	0	0	0	0	0	0	0	0	0			
		27.0		0	0	0	21917	0	0	0	0	19725	0	0	1800	17925		
20 1277	NEERAJ KUMAR SUNIL KUMAR Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10271 UAN: 101862281576 ESI # 1014921018	29.0		19929	0	664		19265	0	0	0	0	1800	0	0			
01/06/2024				0	0	0		0	664	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			
		29.0		0	0	0	20593	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	27.0		19929	0	1993		17936	0	0	0	0	1800	0	0			
01/06/2024				0	0	0		0	1993	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			
		27.0		0	0	0	21922	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	28.0	2.0	21917	0	0		21917	0	0	0	0	1800	0	0			
01/06/2024				0	0	0		0	0	0	0	0	0.00	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	0	0	0	0			
		30.0		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	24.0		19929	0	3986		15943	0	0	0	0	1800	0	0			
01/06/2024				0	0	0		0	3986	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			
		24.0		0	0	0	23915	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	29.0		19929	0	664		19265	0	0	0	0	1800	0	0			
01/06/2024				0	0	0		0	664	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			
		29.0		0	0	0	20593	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 :November-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	Education Washing Spl.Incent.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform	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	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.		
				Other-ESI	O.T. Conve Bonus Diversion Ch.	Canteen/M meal Driver All. Leave Incas	Total	Other esi O.T. GRATUITY	O.T.Conve Bonus Diversion Ch.	Cante./Meal Driver All. Leave Incas	Other Other	Payable	Advanc/Impr.	Total Ded.			
25 1283	HIMANSHU DIXIT DEVESH DIXIT Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10290 UAN: 101852916142	29.0	1.0	21917	0	0	0	21917	0	0	0	0	1800	0	0	20117	
01/06/2024				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	0	0			
		30.0		0	0	0	21917	0	0	0	0	0	0	1800	0		
26 1284	BHUPENDER KUMAR LATE SH.BANWARI LAL Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10267 UAN: 100119495826 ESI # 5122307460	27.0		19929	0	0	0	17936	0	0	0	0	1800	0	0	17979	
01/06/2024				0	1993	0	0	0	1993	0	0	150.00	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	19929	0	0			
		27.0		0	0	0	21922	0	0	0	0	0	0	1950	0		
27 1285	KUNAL KUMAR KATARIA ARUN KUMAR KATARIA Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10286 UAN: 102090054145 ESI # 1014921037	29.0		19929	0	0	0	19265	0	0	0	0	1800	0	0	17979	
01/06/2024				0	664	0	0	0	664	0	0	150.00	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	19929	0	0			
		29.0		0	0	0	20593	0	0	0	0	0	0	1950	0		
28 1299	SONU SHARMA JAIVEER PRASAD Desig: SEMISKILLED Br.TPDDL DELHI PF # DS-SHD/938548/10292 UAN: 102101139454 ESI # 1014930893	29.0	1.0	19929	0	0	0	19929	0	0	0	0	1800	0	0	17979	
19/07/2024				0	0	0	0	0	0	0	0	150.00	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	19929	0	0			
		30.0		0	0	0	19929	0	0	0	0	0	0	1950	0		
29 1314	ADITYA VASHISHTH RAJEEV KUMAR Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10299 UAN: 102112696152	29.0	1.0	21917	0	0	0	21917	0	0	0	0	1800	0	0	20117	
21/08/2024				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	0	0			
		30.0		0	0	0	21917	0	0	0	0	0	0	1800	0		

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.TPDDL DELHI

Address:

Name of the Eastablishment : SATYAM ENTERPRISES

REGISTER OF PAYMENT OF WAGES: TPDDL DELHI:	Days		For the month of :November-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	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. C T C.	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F Conv. Telephone Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			
Total			Other esi O.T. GRATUITY	O.T.Conve Bonus Diversion Ch	Cante./Meal Driver All. Leave Incas	PF Wages ESI Wages Payable	Advanc/Loan		Total Ded.					
Grand Total November-2024	818.0	30.00		584996.00			0 0 0	52200.00			543759			
					13671.00 0			2708						
							435000.00 359772 598667.00			0				
	Wages (Exempt From ESI) 238895	848.0			0	0				54908				
Summary ESI :- No. of Employee 18 Total Wages 359772.00	Employeeer Contri. 11693.00		Summary P.F :- A/c No. 1 Prov.Fund		A/c No. 21 EDLI	Employee's share A/c1 52200.00 Employer's share A/c 1 52200.00								
	Employee Contri. 2708.00			Total No. of Subscr. 29	29									
	Total Contribution 14401.00			Total Wages 435000	435000.00	A/c No. 21 2175.00 Adm.Ch. A/c No.2 2175.00								
						108750.00								
						Total payment of PF 108750.00								