

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :September-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			
																Total		
1 1258 01/06/2024	ANKIT SH SHER SINGH Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10276 UAN: 101607343934	28.0 																

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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	Education	Medical	Other-PF	Basic	Edu.All.	Medica	PF_EARN	Tips	P.F.	Vol. P.F.	Social Club			
				EXGRATIA	Washing	C.C.A	Telephone	EXGRATIA	Washing	C.C.A	MEDI_REM	Telephone	Service.ch.	Medical Rem.	Conv.			Security
				D.A/D.P	Spl.Incent.	Tpt/Vehicle	PF_EARN	D.A/D.P	Sp.P/Incent.	Tpt/Vehi. All.	Other-PF	Attend. All.	Uniform	Other/Insu.	Food			Emplr/CTC ded.
				Other-ESI	O.T. Conve	Canteen/Meal	MEDI_REMB	Other esi	O.T.Conve	Cante./Meal	Arrear : Basic	Welf. Fund	Telephone	Other/Insu.				
				Conv.	Bonus	Driver All.		O.T.T.	Bonus	Driver All.	Conv	Adv. T.A	Food	Other/Insu.				
				Other-ESI	Diversion Ch	Leave Incas		GRATUITY	Diversion Ch	Leave Incas	Other	T.D.S(I.T)	(Hold Pay)	Emplr/CTC ded.				
				GRATUITY			Total				Payable	Advanc/Impr.	Prof.Tax	Total Ded.				
7 1264	JAGRAM MALKHAN Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10279 01/06/2024 UAN: 100713511966 ESI # 5120398424	28.0	2.0	19279	0	0	0	19279	0	0	0	0	1800	0	0	17334		
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
01/06/2024				0	0	0	0	0	0	0	0	0	0	0	0			
				0														

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

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Unit/Br.TPDDL DELHI

P.F.Code DS-SHD/938548

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		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/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	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.		
				Total		GRATUITY			Total				Payable	Advanc/Impr.			
13 1270 01/06/2024	KRAMVIR KRISHAN LAL Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10283 UAN: 101457518340 ESI # 2214881510	29.0	1.0	19279	0	0	0	19279	0	0	0	0	1800	0	0	0	17334
14 1271 01/06/2024	KHUSHWANT VASDEV SAGAR Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10270 UAN: 102090054109 ESI # 1014921683	29.0	1.0	19279	0	0	0	19279	0	0	0	0	1800	0	0	0	17334
15 1272 01/06/2024	ARJUN GUPTA SUBEDAR GUPTA Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10272 UAN: 100509378776 ESI # 2213662703	29.0	1.0	19279	0	0	0	19279	0	0	0	0	1800	0	0	0	18823
16 1273 01/06/2024	SUDHAKAR PANDEY JAINATH PANDEY Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10266 UAN: 101618440301	28.0	2.0	21215	0	0	0	21215	0	0	0	0	1800	0	0	0	19415
17 1274 01/06/2024	BAL KISHAN RAJ SINGH Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10285 UAN: 100547140129 ESI # 2214034595	27.0		19279	0	0	0	17351	0	0	0	0	1800	0	0	0	15420
18 1275 01/06/2024	DINESH KRISHAN Desig: SKILLED Br.TPDDL DELHI PF # DS-SHD/938548/10289 UAN: 101723413294 ESI # 1014921023	26.0		21215	0	0	0	18386	0	0	0	0	1800	0	0	0	16448

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		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 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.				
				Total		GRATUITY			Total							Total Ded.			
19 1276 Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10284 01/06/2024 UAN: 101963085295	HARSH SIWACH VINAY KUMAR	26.5		21215	0	0	0	18740	0	0	0	0	1800	0	0	0			
				0	0	0	0	0	0	0	0	0	0	0	0	0			
				0	61	0	0	0	61	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	0	0	0			
		26.5		0	0	0	21276	0	0	0	0	18801	0	0	1800	17001			
20 1277 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10271 01/06/2024 UAN: 101862281576 ESI # 1014921018	NEERAJ KUMAR SUNIL KUMAR	28.0	2.0	19279	0	0	0	19279	0	0	0	0	1800	0	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	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			
		30.0		0	0	0	19279	0	0	0	0	19279	0	0	1945	17334			
21 1278 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10265 01/06/2024 UAN: 101492282591 ESI # 1014921016	KAMALJEET SUNIL KUMAR	29.0	1.0	19279	0	0	0	19279	0	0	0	0	1800	0	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	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			
		30.0		0	0	0	19279	0	0	0	0	19279	0	0	1945	17334			
22 1279 Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10264 01/06/2024 UAN: 102090054081	SHIVAM TEJPAL SINGH	29.0		21215	0	0	0	20508	0	0	0	0	1800	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	0	0	0	15000	0	0	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			
23 1280 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10273 01/06/2024 UAN: 102090054113 ESI # 1014921014	KRISHNA KASHYAP ANIL KUMAR	28.0	2.0	19279	0	0	0	19279	0	0	0	0	1800	0	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	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			
		30.0		0	0	0	19279	0	0	0	0	19279	0	0	1945	17334			
24 1282 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10268 01/06/2024 UAN: 102090054099 ESI # 1014921693	MONU RAJENDER	29.0	1.0	19279	0	0	0	19279	0	0	0	0	1800	0	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	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			
		30.0		0	0	0	19279	0	0	0	0	19279	0	0	1945	17334			

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : SATYAM ENTERPRISES

For the month of :September-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. 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	Medical C.C.A	Other-PF Telephone PF_EARN	Basic EXGRATIA D.A/D.P	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.		
				Other-ESI	Other O.T. Conve Bonus	Canteen/Mean Driver All. Leave Incas	MEDI_REMB	Other esi O.T. GRATUITY	O.T.Conve Bonus	Cante./Meal Driver All. Leave Incas	Other Conv	PF Wages ESI Wages	Advanc/Impr.	Telephone Food (Hold Pay) Prof.Tax	Total Ded.		
25	HIMANSHU DIXIT	30.0		21215	0	0		21215	0	0	0	0	1800	0	0		
1283	DEVESH DIXIT			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	15000	0	0		
01/06/2024	UAN: 101852916142			0	0	0	0	0	0	0	0	0	0	0	0		
		30.0		0	0	0	21215	0	0	0	0	0	21215	0	1800	19415	
26	BHUPENDER KUMAR	28.0		19279	0	0		19279	0	0	0	0	1800	0	0		
1284	LATE SH.BANWARI LAL		2.0	0	0	0		0	0	0	0	0		0	0		
	Desig: TECHNICIAN			0	0	0	0	0	0	0	0	0	145.00	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	19279	0	0		
		30.0		0	0	0	19279	0	0	0	0	0	19279	0	1945	17334	
27	KUNAL KUMAR KATARIA	28.0		19279	0	0		19279	0	0	0	0	1800	0	0		
1285	ARJUN KUMAR KATARIA		2.0	0	0	0		0	0	0	0	0		0	0		
	Desig: PHOTOGRAPHER			0	0	0	0	0	0	0	0	0	145.00	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	19279	0	0		
		30.0		0	0	0	19279	0	0	0	0	0	19279	0	1945	17334	
28	SONU SHARMA	29.0		19279	0	0		19279	0	0	0	0	1800	0	0		
1299	JAIVEER PRASAD		1.0	0	0	0		0	0	0	0	0		0	0		
	Desig: SEMISKILLED			0	0	0	0	0	0	0	0	0	145.00	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	19279	0	0		
		30.0		0	0	0	19279	0	0	0	0	0	19279	0	1945	17334	
29	ADITYA VASHISHTH	28.0		21215	0	0		21215	0	0	0	0	1800	0	0		
1314	RAJEEV KUMAR		2.0	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		
		30.0		0	0	0	21215	0	0	0	0	0	21215	0	1800	19415	

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 :September-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 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 September-2024		814.5	36.00		567307.00			0	0	0		52097.00			513904
						1561.00		0	0	0		2867			
						0								0	
Wages (Exempt From ESI) 187814		850.5				0		0	0	0	434138.00 381054 568868.00			54964	
Summary ESI :- No. of Employee 20 Total Wages 381054.00		Employeeer Contri. 12385.00 Employee Contri. 2867.00 Total Contribution 15252.00		Summary P.F :- A/c No. 1 Prov.Fund Total No. of Subscr. 29 Total Wages 434138		A/c No. 21 EDLI 29 434138.00		Employee's share A/c1 52097.00 Employer's share A/c 1 52097.00 A/c No. 21 2171.00 Adm.Ch. A/c No.2 2171.00 108536.00 Total payment of PF 108536.00							