

REGISTER OF PAYMENT OF WAGES

FORM - IV

[Payment of Wages Rules, 1971]

For the month of :April-2026

Unit/Br.TPDDL DELHI

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.	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_REM	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 MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr. Round off	Vol. P.F. Conv. TELE_PHO Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC dec.		
D.O.J		Total	O.T.H Ex.Day	GRATUITY			Total	GRATUITY	Diversion Ch.			Payable			Total Ded.		
1 1259	VIVEK KUMAR SH.SATYA PAL SINGH Desig: SUPERVISOR PF # 10269 UAN: 100713775765	29.00		22411	0	0	0	21664	0	0	0	0	1800	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	0	0		
		29.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	21664	0.00	0	1800	19864	
2 1260	SANJAY KUMAR SHIV PRASAD Desig: SUPERVISOR PF # 10288 UAN: 101076014096	10.00		22411	0	0	0	7470	0	0	0	0	896	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	0	0		
		10.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	7470	0.00	0	896	6574	
3 1261	RAHUL KUMAR SH. GORAKH PRASAD Desig: SUPERVISOR PF # 10278 UAN: 100746686047	30.00		22411	0	0	0	22411	0	0	0	0	1800	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	0	0		
		30.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611	
4 1263	YOGESH SINGH DEVENDRA SINGH Desig: SUPERVISOR PF # 10275 UAN: 101076013629 ESI # 1115186123	30.00		22411	0	0	0	22411	0	0	0	0	1800	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	0	0		
		30.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611	
5 1264	JAGRAM MALKHAN Desig: TECHNICIAN PF # 10279 UAN: 100713511966 ESI # 5120398424	30.00		20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	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		
		30.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
6 1265	PAWAN KUMAR JANAK NISHAD Desig: ALM PF # 10263 UAN: 102090054075 ESI # 2214921380	30.00		20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	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		
		30.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	

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Unit/Br.TPDDL DELHI

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.	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_REM	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 MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. CTC.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr. Round off	Vol. P.F. Conv. TELE_PHO Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC dec.		
D.O.J		Total	O.T.H Ex.Day	GRATUITY			Total	GRATUITY				Payable			Total Ded.		
7 1266	DHARAM VEER LATE SH.RAM GOPAL Desig: TECHNICIAN PF # 10291 UAN: 100474838384 ESI # 1114514378	30.00		20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	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	0	0	0	0		
				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	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
8 1267	AJAY KUMAR OM PRAKASH RUHELA Desig: TECHNICIAN PF # 10277 UAN: 100097910511 ESI # 2012835958	30.00		20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	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	0	0	0	0		
				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	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
9 1268	BHART CHOPRA DHARAMPAL CHOPRA Desig: PHOTOGRAPHER PF # 10282 UAN: 100564453940 ESI # 2213570660	30.00		20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	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	0	0	0	0		
				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	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
10 1269	NOBLE KISHOR MOHANTY RAM KISHORE MOHANTY Desig: PHOTOGRAPHER PF # 10281 UAN: 102090054132 ESI # 1014920986	29.00		20371	0	0	0	19692	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	148.00	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	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		29.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	19692	0.00	0	1948	17744	
11 1270	KRAMVIR KRISHAN LAL Desig: PHOTOGRAPHER PF # 10283 UAN: 101457518340 ESI # 2214881510	30.00		20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	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	0	0	0	0		
				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	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
12 1271	KHUSHWANT VASDEV SAGAR Desig: PHOTOGRAPHER PF # 10270 UAN: 102090054109 ESI # 1014921683	22.00		20371	0	0	0	14939	0	0	0	0	1793	0	0		
				0	0	0	0	0	0	0	0	0	113.00	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	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		22.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	14939	0.00	0	1906	13033	

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For the month of :April-2026

Unit/Br.TPDDL DELHI

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.	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 MEDI_REM	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 MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr. Round off	Vol. P.F. Conv. TELE_PHO Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC dec.		
		Total	O.T.H Ex.Day	GRATUITY	Diversion Ch.	Leave Incas	Total	GRATUITY	Diversion Ch.	Leave Incas	Other	Payable			Total Ded.		
13 1272	ARJUN GUPTA SUBEDAR GUPTA Desig: PHOTOGRAPHER PF # 10272 UAN: 100509378776 ESI # 2213662703	30.00		20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	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	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		30.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
14 1273	SUDHAKAR PANDEY JAINATH PANDEY Desig: SUPERVISOR PF # 10266 UAN: 101618440301	30.00		22411	0	0	0	22411	0	0	0	0	1800	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	0	0		
				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	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611	
15 1274	BALKISHAN RAJ SINGH Desig: TECHNICIAN PF # 10285 UAN: 100547140129 ESI # 2214034595	29.00		20371	0	0	0	19692	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	148.00	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	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		29.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	19692	0.00	0	1948	17744	
16 1277	NEERAJ KUMAR SUNIL KUMAR Desig: TECHNICIAN PF # 10271 UAN: 101862281576 ESI # 1014921018	29.00		20371	0	0	0	19692	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	148.00	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	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		29.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	19692	0.00	0	1948	17744	
17 1278	KAMALJEET SUNIL KUMAR Desig: PHOTOGRAPHER PF # 10265 UAN: 101492282591 ESI # 1014921016	28.00		20371	0	0	0	19013	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	143.00	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	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		28.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	19013	0.00	0	1943	17070	
18 1279	SHIVAM TEJPAL SINGH Desig: SUPERVISOR PF # 10264 UAN: 102090054081	29.00	1.0	22411	0	0	0	22411	0	0	0	0	1800	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	0	0		
				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	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611	

For the month of :April-2026

Address:

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. W/Off	C/L E/L S.L. M.L.	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus Division Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MED REM	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent Other O.T.Conve Bonus Division Ch	Medica C.C.A Tpt/Vehi. Al. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MED REM Arrear : Basic HRA Conv Other	Tips Telephone Serv.ch. Attend. All. C T C .	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr Round off	Vol. P.F. Conv. TELE_PHO Food Emplr/CTC ded Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insur. Emplr/CTC ded			
D.O.J	Designation PF No. ESI No	Total	O.T.H Ex.Day	GRATUITY			Total	GRATUITY				Payable				Total Ded.		
19 1282	MONU RAJENDER Desig: PHOTOGRAPHER PF # 10268 UAN: 102090054099 ESI # 1014921693	29.00 30.0	1.0	20371 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 20371	20371 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	 0 20371	1800 153.00 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	1953 18418		
20 1283	HIMANSHU DIXIT DEVESH DIXIT Desig: SUPERVISOR PF # 10290 UAN: 101852916142	29.00 30.0	1.0	22411 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 22411	22411 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	 0 22411	1800 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	1800 20611		
21 1284	BHUPENDER KUMAR LATE SH.BANWARI LAL Desig: TECHNICIAN PF # 10267 UAN: 100119495826 ESI # 5122307460	28.00 30.0	2.0	20371 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 20371	20371 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	 0 20371	1800 153.00 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	1953 18418		
22 1285	KUNAL KUMAR KATARIA ARUN KUMAR KATARIA Desig: PHOTOGRAPHER PF # 10286 UAN: 102090054145 ESI # 1014921037	29.00 30.0	1.0	20371 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 20371	20371 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	 0 20371	1800 153.00 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	1953 18418		
23 1299	SONU SHARMA JAIVEER PRASAD Desig: SEMISKILLED PF # 10292 UAN: 102101139454 ESI # 1014930893	28.00 30.0	2.0	20371 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 20371	20371 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	 0 20371	1800 153.00 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	1953 18418		
24 1314	ADITYA VASHISHTH RAJEEV KUMAR Desig: SUPERVISOR PF # 10299 UAN: 102112696152	29.00 30.0	1.0	22411 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 22411	22411 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	 0 22411	1800 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	1800 20611		

For the month of :April-2026

Address:

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 Designation PF No. ESI No	Work Holi.	C/L E/L S.L. M.L.	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 Allowance Leave Incas	Other-PF Telephone PF_EARN MEDI_REM	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. 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. CTC C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr. Round off	Vol. P.F. Conv. TELE_PHO Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insur. Emplr/CTC ded.			
D.O.J		Total	O.T.H Ex.Day	GRATUITY			Total	GRATUITY				Payable				Total Ded.		
25 1404	ANIL KUMAR CHAUDHARY Sh.Shatrudhan Chaudhary PF # 10327 UAN: 102226654568 ESI # 1015019904	29.00 30.0	 1.0 	20371 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 0 20371	20371 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 0 20371	1800 153.00 0.00 0 0 0 0.00	0 0 0 0 0 0 0	 0 0 0 1953	 18418		
26 1421	BHUPENDER SATBIR SINGH PF # 10332 UAN: 102243047207 ESI # 1015043248	29.00 30.0	 1.0 	20371 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 0 20371	20371 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 0 20371	1800 153.00 0.00 0 0 0 0.00	0 0 0 0 0 0 0	 0 0 0 1953	 18418		
27 1422	KULDEEP PAAN SINGH Desig: TECHNICIAN PF # 10333 UAN: 102242735498	29.00 30.0	 1.0 	22411 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 0 22411	22411 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 0 22411	1800 0.00 0 0 0 0 0.00	0 0 0 0 0 0 0	 0 0 0 1800	 20611		
28 1423	ANKIT RAVINDER SINGH PF # 10334 UAN: 102244325397 ESI # 1015036816	29.00 29.0	 	20371 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 0 20371	19692 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 0 19692	1800 148.00 0.00 0 0 0 0.00	0 0 0 0 0 0 0	 0 0 0 1948	 17744		
29 1456	SHANTANU SHARMA RAJ KUMAR SHARMA Desig: SUPERVISOR PF # 10348 UAN: 102297692818	29.00 30.0	 1.0 	22411 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 0 22411	22411 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 0 22411	1800 0.00 0 0 0 0 0.00	0 0 0 0 0 0 0	 0 0 0 1800	 20611		
30 1483	KUNAL YADAV RAVI KUMAR Desig: SKILLED	14.00 14.0	 	22411 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 0 22411	10458 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 0 10458	1255 0.00 0 0 0 0 0.00	0 0 0 0 0 0 0	 0 0 0 1255	 9203		

Name of the Establishment : **SATYAM ENTERPRISES**

REGISTER OF PAYMENT OF WAGES		Days		For the month of :April-2026	Amount Payable							D e d u c t i o n				Amount Paid
		Work Holi. W/Off C/L	E/L S.L. M.L.		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 MEDl_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch.	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan Round off	Vol. P.F. Conv. TELE_PHO Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.				
													Total	O.T.H Ex.Day	Total Employee30	
P.F.Code DS-SHD/938548																
ESI Code 10001153760001001																
Grand Total April-2026		836.0	13.00		596423.00				0			52544.00				541042
							0		0			2837				
		849.0					0		0							
							0		0		596423.00	0.00			55381	
Summary ESI :-				Summary P.F :-		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		52544.00					
No. of Employee Present		19	Employer Contri.	12271.00					Employer's share A/c 1		16057.00					
Absent			Employee Contri.	2837.00	Total No. of Subscr.	30	30	30	Employer's share A/c 10		36487.00					
Total		19	Total Contribution	15108.00	Total Wages	437867	437867.00	437867.00	A/c No. 21 Adm.Ch. A/c No.2		2189.00					
											2189.00					
Total Wages		377543.00									109466.00					
										Total payment of PF	109466.00					