

REGISTER OF PAYMENT OF WAGES:

FORM - IV [ Payment of Wages Rules, 1971 ]

Name of the Establishment : SATYAM ENTERPRISES

For the month of :April-2025

Unit/Br.TPDDL DELHI

P.F.Code DS-SHD/938548

GSTIN

Address:

| Sr.No.<br>Emp.Code. | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>ESI No | Days                |                                     | Rate of Wages                                             |                                                                                     |                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Amount Payable |  |  |  |  | Deduction |  |  | Amount Paid | Signature/<br>Thumb Impression of Employee |
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|                     |                                                                                     | Work Holi.<br>W/Off | C/L<br>E/L<br>S.L.<br>M.L.<br>O.T.H | Basic<br>EXGRATIA<br>D.A/D.P<br>HRA<br>Conv.<br>Other-ESI | Education<br>Washing<br>Spl.Incent.<br>Other<br>O.T. Conve<br>Bonus<br>Diverson Ch. | Medical<br>C.C.A<br>Tpt/Vehicle<br>Spl. All.<br>Uniform<br>Canteen/Meal<br>Driver All.<br>Leave Incas | Other-PF<br>Telephone<br>PF_EARN<br>MEDL_REMB<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br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|                |  |  |  |  |           |  |  |             |                                            |

## REGISTER OF PAYMENT OF WAGES:

FORM - IV [ Payment of Wages Rules, 1971 ]

For the month of :April-2025

Unit/Br.TPDDL DELHI

P.F.Code DS-SHD/938548

GSTIN

Address:

Name of the Establishment : SATYAM ENTERPRISES

| Sr.No.<br>Emp.Code. | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>D.O.J                                                                        | Days          |                                   | Rate of Wages                                             |                                                                     |                                                                                                         |                                               | Amount Payable                                                |                                                                                    |                                                                                                        |                                                                              | Deduction                                                                                     |                                                              |                                                                     |                                                                                     | Amount Paid | Signature/<br>Thumb Impression<br>of Employee |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|-----------------------------------------------|
|                     |                                                                                                                                                           | Work<br>Holi. | C/L<br>E/L<br>S.L<br>M.L<br>O.T.H | Basic<br>EXGRATIA<br>D.A/D.P<br>HRA<br>Conv.<br>Other-ESI | Education<br>Washing<br>Spl.Incent.<br>Other<br>O.T. Conve<br>Bonus | Medical<br>C.C.A<br>Tpt/Vehicle<br>Spl. All.<br>Uniform<br>Canteen/M meal<br>Driver All.<br>Leave Incas | Other-PF<br>Telephone<br>PF_EARN<br>MEDI_REMB | Basic<br>EXGRATIA<br>D.A/D.P<br>Other esi<br>O.T.<br>GRATUITY | Edu.All.<br>Washing<br>Sp.P/Incent.<br>Other<br>O.T.Conve<br>Bonus<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehi. All<br>Spl. All.<br>Uniform<br>Cante./Meal<br>Driver All.<br>Leave Incas | PF_EARN<br>MEDI_REM<br>Other-PF<br>Arrear :<br>Basic<br>HRA<br>Conv<br>Other | Tips<br>Telephone<br>Servic.ch.<br>Attend. All.<br>C T C.<br>PF Wages<br>ESI Wages<br>Payable | P.F.<br>Welf. Fund<br>Adv. T.A<br>T.D.S(I.T)<br>Advanc/Impr. | Vol. P.F.<br>Conv.<br>Telephone<br>Food<br>( Hold Pay )<br>Prof.Tax | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other/Insu.<br>Emplr/CTC dec. |             |                                               |
|                     |                                                                                                                                                           | Total         |                                   | GRATUITY                                                  | Diversion Ch                                                        | Leave Incas                                                                                             | Total                                         | GRATUITY                                                      | Diversion Ch                                                                       | Leave Incas                                                                                            | Other                                                                        | Payable                                                                                       | Advanc/Impr.                                                 | Prof.Tax                                                            | Total Ded.                                                                          |             |                                               |
| 7<br>1264           | JAGRAM<br>MALKHAN<br>Desig: TECHNICIAN<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10279<br>UAN: 100713511966<br>ESI # 5120398424                             | 30.0          |                                   | 20371                                                     | 0                                                                   | 0                                                                                                       | 0                                             | 20371                                                         | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 1800                                                         | 0                                                                   | 0                                                                                   | 0           | 18418                                         |
| 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                                                                                             | 153.00                                                       | 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                                                                            | 0                                                                                             | 15000                                                        | 0                                                                   | 0                                                                                   | 0           | 18418                                         |
|                     |                                                                                                                                                           |               |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 20371                                                        | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                           |               |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                           | 30.0          |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 20371                                         | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 20371                                                                                         | 0                                                            | 0                                                                   | 1953                                                                                | 0           |                                               |
| 8<br>1265           | PAWAN KUMAR<br>JANAK NISHAD<br>Desig: TECHNICIAN<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10263<br>UAN: 102090054075<br>ESI # 2214921380                   | 28.0          | 1.0                               | 20371                                                     | 0                                                                   | 0                                                                                                       | 0                                             | 19692                                                         | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 1800                                                         | 0                                                                   | 0                                                                                   | 0           | 17744                                         |
| 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                                                                                             | 148.00                                                       | 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                                                                            | 0                                                                                             | 15000                                                        | 0                                                                   | 0                                                                                   | 0           | 17744                                         |
|                     |                                                                                                                                                           |               |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 19692                                                        | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                           |               |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                           | 29.0          |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 20371                                         | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 19692                                                                                         | 0                                                            | 0                                                                   | 1948                                                                                | 0           |                                               |
| 9<br>1266           | DHARAMVEER<br>LATE SH.RAM GOPAL<br>Desig: TECHNICIAN<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10291<br>UAN: 100474838384<br>ESI # 1114514378               | 30.0          |                                   | 20371                                                     | 0                                                                   | 0                                                                                                       | 0                                             | 20371                                                         | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 1800                                                         | 0                                                                   | 0                                                                                   | 0           | 18418                                         |
| 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                                                                                             | 153.00                                                       | 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                                                                            | 0                                                                                             | 15000                                                        | 0                                                                   | 0                                                                                   | 0           | 18418                                         |
|                     |                                                                                                                                                           |               |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 20371                                                        | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                           |               |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                           | 30.0          |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 20371                                         | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 20371                                                                                         | 0                                                            | 0                                                                   | 1953                                                                                | 0           |                                               |
| 10<br>1267          | AJAY KUMAR<br>OM PRAKASH RUHELA<br>Desig: TECHNICIAN<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10277<br>UAN: 100097910511<br>ESI # 2012835958               | 30.0          |                                   | 20371                                                     | 0                                                                   | 0                                                                                                       | 0                                             | 20371                                                         | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 1800                                                         | 0                                                                   | 0                                                                                   | 0           | 18418                                         |
| 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                                                                                             | 153.00                                                       | 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                                                                            | 0                                                                                             | 15000                                                        | 0                                                                   | 0                                                                                   | 0           | 18418                                         |
|                     |                                                                                                                                                           |               |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 20371                                                        | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                           |               |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                           | 30.0          |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 20371                                         | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 20371                                                                                         | 0                                                            | 0                                                                   | 1953                                                                                | 0           |                                               |
| 11<br>1268          | BHART CHOPRA<br>DHARAMPAL CHOPRA<br>Desig: PHOTOGRAPHER<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10282<br>UAN: 100564453940<br>ESI # 2213570660            | 30.0          |                                   | 20371                                                     | 0                                                                   | 0                                                                                                       | 0                                             | 20371                                                         | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 1800                                                         | 0                                                                   | 0                                                                                   | 0           | 18418                                         |
| 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                                                                                             | 153.00                                                       | 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                                                                            | 0                                                                                             | 15000                                                        | 0                                                                   | 0                                                                                   | 0           | 18418                                         |
|                     |                                                                                                                                                           |               |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 20371                                                        | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                           |               |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                           | 30.0          |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 20371                                         | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 20371                                                                                         | 0                                                            | 0                                                                   | 1953                                                                                | 0           |                                               |
| 12<br>1269          | NOBLE KISHOR MOHANTY<br>RAM KISHORE MOHANTY<br>Desig: PHOTOGRAPHER<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10281<br>UAN: 102090054132<br>ESI # 1014920986 | 30.0          |                                   | 20371                                                     | 0                                                                   | 0                                                                                                       | 0                                             | 20371                                                         | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 1800                                                         | 0                                                                   | 0                                                                                   | 0           | 18418                                         |
| 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                                                                                             | 153.00                                                       | 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                                                                            | 0                                                                                             | 15000                                                        | 0                                                                   | 0                                                                                   | 0           | 18418                                         |
|                     |                                                                                                                                                           |               |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 20371                                                        | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                           |               |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 0                                                                                             | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                           | 30.0          |                                   | 0                                                         | 0                                                                   | 0                                                                                                       | 20371                                         | 0                                                             | 0                                                                                  | 0                                                                                                      | 0                                                                            | 20371                                                                                         | 0                                                            | 0                                                                   | 1953                                                                                | 0           |                                               |

GSTIN

Address:

| Sr. No.<br>Emp. Code.        | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>ESI No                                                        | Days                   |                                   | Rate of Wages                                             |                                                                     |                                                                                                         |                                               | Amount Payable                                                    |                                                                                     |                                                                                                       |                                                                              |                                                                                    | Deduction                                        |                                                                     |                                                                                     | Amount Paid | Signature/<br>Thumb<br>Impression<br>of Employee |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|--------------------------------------------------|
|                              |                                                                                                                                            | Work<br>Holi.<br>W/Off | C/L<br>E/L<br>S.L<br>M.L<br>O.T.H | Basic<br>EXGRATIA<br>D.A/D.P<br>HRA<br>Conv.<br>Other-ESI | Education<br>Washing<br>Spl.Incent.<br>Other<br>O.T. Conve<br>Bonus | Medical<br>C.C.A<br>Tpt/Vehicle<br>Spl. All.<br>Uniform<br>Canteen/M meal<br>Driver All.<br>Leave Incas | Other-PF<br>Telephone<br>PF_EARN<br>MEDI_REMB | Basic<br>EXGRATIA<br>D.A/D.P<br><br>Other esi<br>O.T.<br>GRATUITY | Edu.All.<br>Washing<br>Sp.P/Incent<br>Other<br>O.T.Conve.<br>Bonus<br>Diverison Ch. | Medica<br>C.C.A<br>Tpt/Vehi. Al.<br>Spl. All.<br>Uniform<br>Cante./Meal<br>Driver All.<br>Leave Incas | PF_EARN<br>MEDI_REM<br>Other-PF<br>Arrear :<br>Basic<br>HRA<br>Conv<br>Other | Tips<br>Telephone<br>Servic.ch.<br>Attend. All.<br>C.T.C.<br>PF Wages<br>ESI Wages | P.F.<br><br>Welf. Fund<br>Adv. T.A<br>T.D.S(I.T) | Vol. P.F.<br>Conv.<br>Telephone<br>Food<br>( Hold Pay )<br>Prof.Tax | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other/Insu.<br>Emplr/CTC ded. |             |                                                  |
| 13<br>1270<br><br>01/06/2024 | KRAMVIR<br>KRISHAN LAL<br>Desig: PHOTOGRAPHER<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10283<br>UAN: 101457518340<br>ESI # 2214881510       | 30.0                   |                                   | 20371<br>0<br>0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0<br>0<br>0                                     | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                         | 0<br>0<br>0<br>0<br>0<br>0<br>20371           | 20371<br>0<br>0<br>0<br>0<br>0<br>0<br>0                          | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                     | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                       | 0<br>0<br>0<br>0<br>15000<br>20371<br>20371                                  | 1800<br><br>153.00<br>0.00<br>0<br>0<br>0                                          | 0<br>0<br>0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0<br>0<br>0                                     | 1953                                                                                | 18418       |                                                  |
| 14<br>1271<br><br>01/06/2024 | KHUSHWANT<br>VASDEV SAGAR<br>Desig: PHOTOGRAPHER<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10270<br>UAN: 102090054109<br>ESI # 1014921683    | 30.0                   |                                   | 20371<br>0<br>0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0<br>0<br>0                                     | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                         | 0<br>0<br>0<br>0<br>0<br>0<br>20371           | 20371<br>0<br>0<br>0<br>0<br>0<br>0<br>0                          | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                     | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                       | 0<br>0<br>0<br>0<br>15000<br>20371<br>20371                                  | 1800<br><br>153.00<br>0.00<br>0<br>0<br>0                                          | 0<br>0<br>0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0<br>0<br>0                                     | 1953                                                                                | 18418       |                                                  |
| 15<br>1272<br><br>01/06/2024 | ARJUN GUPTA<br>SUBEDAR GUPTA<br>Desig: PHOTOGRAPHER<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10272<br>UAN: 100509378776<br>ESI # 2213662703 | 30.0                   |                                   | 20371<br>0<br>0<br>0<br>0<br>0<br>0                       | 0<br>0<br>288<br>0<br>0<br>0<br>0                                   | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                         | 0<br>0<br>0<br>0<br>0<br>0<br>20659           | 20371<br>0<br>0<br>0<br>0<br>0<br>0<br>0                          | 0<br>0<br>288<br>0<br>0<br>0<br>0                                                   | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                       | 0<br>0<br>0<br>0<br>15000<br>20371<br>20659                                  | 1800<br><br>153.00<br>0.00<br>0<br>0<br>0                                          | 0<br>0<br>0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0<br>0<br>0                                     | 1953                                                                                | 18706       |                                                  |
| 16<br>1273<br><br>01/06/2024 | SUDHAKAR PANDEY<br>JAINATH PANDEY<br>Desig: SUPERVISOR<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10266<br>UAN: 101618440301                  | 30.0                   |                                   | 22411<br>0<br>0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0<br>0<br>0                                     | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                         | 0<br>0<br>0<br>0<br>0<br>0<br>22411           | 22411<br>0<br>0<br>0<br>0<br>0<br>0<br>0                          | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                     | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                       | 0<br>0<br>0<br>0<br>15000<br>0<br>22411                                      | 1800<br><br>0.00<br>0<br>0<br>0                                                    | 0<br>0<br>0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0<br>0<br>0                                     | 1800                                                                                | 20611       |                                                  |
| 17<br>1274<br><br>01/06/2024 | BAL KISHAN<br>RAJ SINGH<br>Desig: TECHNICIAN<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10285<br>UAN: 100547140129<br>ESI # 2214034595        | 30.0                   |                                   | 20371<br>0<br>0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0<br>0<br>0                                     | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                         | 0<br>0<br>0<br>0<br>0<br>0<br>20371           | 20371<br>0<br>0<br>0<br>0<br>0<br>0<br>0                          | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                     | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                       | 0<br>0<br>0<br>0<br>15000<br>20371<br>20371                                  | 1800<br><br>153.00<br>0.00<br>0<br>0<br>0                                          | 0<br>0<br>0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0<br>0<br>0                                     | 1953                                                                                | 18418       |                                                  |
| 18<br>1275<br><br>01/06/2024 | DINESH<br>KRISHAN<br>Desig: SKILLED<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10289<br>UAN: 101723413294<br>ESI # 1014921023                 | 24.0                   | 2.0                               | 22411<br>0<br>0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0<br>0<br>0                                     | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                         | 0<br>0<br>0<br>0<br>0<br>0<br>22411           | 19423<br>0<br>0<br>0<br>0<br>0<br>0<br>0                          | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                     | 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                       | 0<br>0<br>0<br>0<br>15000<br>0<br>19423                                      | 1800<br><br>0.00<br>0<br>0<br>0                                                    | 0<br>0<br>0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0<br>0<br>0                                     | 1800                                                                                | 17623       |                                                  |

## REGISTER OF PAYMENT OF WAGES:

FORM - IV [ Payment of Wages Rules, 1971 ]

For the month of :April-2025

Unit/Br.TPDDL DELHI

P.F.Code DS-SHD/938548

GSTIN

Address:

Name of the Establishment : SATYAM ENTERPRISES

| Sr.No.<br>Emp.Code. | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>ESI No                                                              | Days          |                                              | Rate of Wages                                             |                                                                     |                                                                                                         |                                               | Amount Payable                                                |                                                                                   |                                                                                                        |                                                                              | Deduction                                                                             |                                                              |                                                                     |                                                                                     | Amount Paid | Signature/<br>Thumb Impression<br>of Employee |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|-----------------------------------------------|
|                     |                                                                                                                                                  | Work<br>Holi. | C/L<br>E/L<br>S.L.<br>W/Off<br>M.L.<br>O.T.H | Basic<br>EXGRATIA<br>D.A/D.P<br>HRA<br>Conv.<br>Other-ESI | Education<br>Washing<br>Spl.Incent.<br>Other<br>O.T. Conve<br>Bonus | Medical<br>C.C.A<br>Tpt/Vehicle<br>Spl. All.<br>Uniform<br>Canteen/M meal<br>Driver All.<br>Leave Incas | Other-PF<br>Telephone<br>PF_EARN<br>MEDI_REMB | Basic<br>EXGRATIA<br>D.A/D.P<br>Other esi<br>O.T.<br>GRATUITY | Edu.All.<br>Washing<br>Sp.P/Incent.<br>Other<br>O.T.Conve<br>Bonus<br>Diverion Ch | Medical<br>C.C.A<br>Tpt/Vehi. All<br>Spl. All.<br>Uniform<br>Cante./Meal<br>Driver All.<br>Leave Incas | PF_EARN<br>MEDI_REM<br>Other-PF<br>Arrear :<br>Basic<br>HRA<br>Conv<br>Other | Telephone<br>Servic.ch.<br>Attend. All.<br>C T C.<br>PF Wages<br>ESI Wages<br>Payable | P.F.<br>Welf. Fund<br>Adv. T.A<br>T.D.S(I.T)<br>Advanc/Impr. | Vol. P.F.<br>Conv.<br>Telephone<br>Food<br>( Hold Pay )<br>Prof.Tax | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other/Insu.<br>Emplr/CTC dec. |             |                                               |
|                     |                                                                                                                                                  | Total         |                                              | GRATUITY                                                  | Diverion Ch                                                         | Leave Incas                                                                                             | Total                                         | GRATUITY                                                      | Diverion Ch                                                                       | Leave Incas                                                                                            | Other                                                                        | Payable                                                                               | Advanc/Impr.                                                 | Prof.Tax                                                            | Total Ded.                                                                          |             |                                               |
| 19<br>1276          | <b>HARSH SIWACH</b><br>VINAY KUMAR<br>Desig: SUPERVISOR<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10284<br>UAN: 101963085295                       | 21.0          | 1.0                                          | 22411                                                     | 0                                                                   | 0                                                                                                       | 0                                             | 16435                                                         | 0                                                                                 | 0                                                                                                      | 0                                                                            | 0                                                                                     | 1800                                                         | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 0                                                                                     | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 229                                                                 | 0                                                                                                       | 0                                             | 0                                                             | 229                                                                               | 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                                                                            | 15000                                                                                 | 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                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 0                                                                   | 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                                                                                                       | 22640                                         | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 16664                                                                                 | 0                                                            | 0                                                                   | 1800                                                                                | 14864       |                                               |
| 20<br>1277          | <b>NEERAJ KUMAR</b><br>SUNIL KUMAR<br>Desig: TECHNICIAN<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10271<br>UAN: 101862281576<br>ESI # 1014921018   | 30.0          |                                              | 20371                                                     | 0                                                                   | 0                                                                                                       | 0                                             | 20371                                                         | 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                                                                                     | 153.00                                                       | 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           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 20371                                                                                 | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 20371                                                                                 | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 0                                                                                     | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                  | 30.0          |                                              | 0                                                         | 0                                                                   | 0                                                                                                       | 20371                                         | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 20371                                                                                 | 0                                                            | 0                                                                   | 1953                                                                                | 18418       |                                               |
| 21<br>1278          | <b>KAMALJEET</b><br>SUNIL KUMAR<br>Desig: PHOTOGRAPHER<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10265<br>UAN: 101492282591<br>ESI # 1014921016    | 30.0          |                                              | 20371                                                     | 0                                                                   | 0                                                                                                       | 0                                             | 20371                                                         | 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                                                                                     | 153.00                                                       | 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           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 20371                                                                                 | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 20371                                                                                 | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 0                                                                                     | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                  | 30.0          |                                              | 0                                                         | 0                                                                   | 0                                                                                                       | 20371                                         | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 20371                                                                                 | 0                                                            | 0                                                                   | 1953                                                                                | 18418       |                                               |
| 22<br>1279          | <b>SHIVAM</b><br>TEJPAL SINGH<br>Desig: SUPERVISOR<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10264<br>UAN: 102090054081                            | 30.0          |                                              | 22411                                                     | 0                                                                   | 0                                                                                                       | 0                                             | 22411                                                         | 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           |                                               |
|                     |                                                                                                                                                  |               |                                              | 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           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 0                                                                                     | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 0                                                                   | 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                                                                                                       | 22411                                         | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 22411                                                                                 | 0                                                            | 0                                                                   | 1800                                                                                | 20611       |                                               |
| 23<br>1280          | <b>KRISHNA KASHYAP</b><br>ANIL KUMAR<br>Desig: TECHNICIAN<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10273<br>UAN: 102090054113<br>ESI # 1014921014 | 25.0          | 3.0                                          | 20371                                                     | 0                                                                   | 0                                                                                                       | 0                                             | 19013                                                         | 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                                                                                     | 143.00                                                       | 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           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 19013                                                                                 | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 0                                                                   | 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                                                                                                       | 20371                                         | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 19013                                                                                 | 0                                                            | 0                                                                   | 1943                                                                                | 17070       |                                               |
| 24<br>1282          | <b>MONU</b><br>RAJENDER<br>Desig: PHOTOGRAPHER<br>Br.TPDDL DELHI<br>PF # DS-SHD/938548/10268<br>UAN: 102090054099<br>ESI # 1014921693            | 30.0          |                                              | 20371                                                     | 0                                                                   | 0                                                                                                       | 0                                             | 20371                                                         | 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                                                                                     | 153.00                                                       | 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           |                                               |
|                     |                                                                                                                                                  |               |                                              | 0                                                         | 0                                                                   | 0                                                                                                       | 0                                             | 0                                                             | 0                                                                                 | 0                                                                                                      | 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                                                                                 | 0                                                                                                      | 0                                                                            | 0                                                                                     | 0                                                            | 0                                                                   | 0                                                                                   | 0           |                                               |
|                     |                                                                                                                                                  | 30.0          |                                              | 0                                                         | 0                                                                   | 0                                                                                                       | 20371                                         | 0                                                             | 0                                                                                 | 0                                                                                                      | 0                                                                            | 20371                                                                                 | 0                                                            | 0                                                                   | 1953                                                                                | 18418       |                                               |



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

Name of the Eastablishment : SATYAM ENTERPRISES

| REGISTER OF PAYMENT OF WAGES: TPDDL DELHI:                    |  | Days                                                                                   |                         | For the month of :April-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 | 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) Advanc/Loan | Vol. P.F Conv. Telephone Food (Hold Pay) Prof.Tax | Social Club Medical Rem. Security Uniform Other Emplr/CTC ded                                                                                                                                                 |        |  |             |
|                                                               |  |                                                                                        |                         |                                                                                     |                        |                                   |                                               |                                                        |                                               |                                                            |                                                   |                                                                                                                                                                                                               |        |  |             |
|                                                               |  |                                                                                        |                         |                                                                                     |                        |                                   |                                               |                                                        |                                               |                                                            |                                                   |                                                                                                                                                                                                               |        |  |             |
| P.F.Code DS-SHD/938548<br>ESI Code 10001153760001001          |  | Total                                                                                  |                         | Other esi O.T. GRATUITY                                                             |                        | O.T.Conve Bonus Diversion Ch      |                                               | Cante./Meal Driver All. Leave Incas                    |                                               | PF Wages ESI Wages Payable                                 |                                                   | Total Ded.                                                                                                                                                                                                    |        |  |             |
| Grand Total April-2025                                        |  | 824.5                                                                                  | 18.00                   | 593336.00                                                                           |                        | 638.00                            | 0                                             | 0                                                      | 0                                             | 52200.00                                                   | 2704                                              | 0                                                                                                                                                                                                             | 534070 |  |             |
| Wages (Exempt From ESI) 233798                                |  | 842.5                                                                                  |                         |                                                                                     |                        | 0                                 | 0                                             | 0                                                      | 0                                             | 5000                                                       | 59904                                             |                                                                                                                                                                                                               |        |  |             |
| Summary ESI :-<br>No. of Employee 18<br>Total Wages 359888.00 |  | Employeeer Contri. 11697.00<br>Employee Contri. 2704.00<br>Total Contribution 14401.00 |                         | Summary P.F :-<br>A/c No. 1 Prov.Fund<br>A/c No. 10 Pension fund<br>A/c No. 21 EDLI |                        | 29<br>435000                      |                                               | 29<br>435000.00                                        |                                               | 29<br>435000.00                                            |                                                   | Employee's share A/c1 52200.00<br>Employer's share A/c 1 15950.00<br>Employer's share A/c 10 36250.00<br>A/c No. 21 2175.00<br>Adm.Ch. A/c No.2 2175.00<br><br>108750.00<br><br>Total payment of PF 108750.00 |        |  |             |