

For the month of :August-2025

Address:

Sr.No.	Name of the Employee	Days		Rate of Wages				Amount Payable						Deduction				Amount Paid	Signature/ Thumb Impression of Employee
Emp.Code	Father's/ Husband's Name	Work Holi.	C/L E/L	Basic EXGRATIA	Education Washing	Medical C.C.A Tpt/Vehicle	Other-PF Telephone PF_EARN	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent	Medica C.C.A Tpt/Vehi. Al.	PF_EARN MEDI_REM	Tips Telephone Serv.ch. Attend. All.	P.F. 8.33	Vol. P.F. Conv.	Social Club Medical Rem.				
D.O.J	Designation	W/Off	S.L. M.L.	D.A/D.P HRA Conv.	Spl.Incent. Other	Spl. All. Uniform	MEDI_REM	Other esi O.T. GRATUITY	O.T.Conve Bonus Diversion Ch.	Cante./Meal Driver All. Leave Incas	Other-PF Arrear : Basic HRA Conv Other	C T C.	Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr. Round off	TELE_PHON Food (Hold Pay) Prof.Tax	Security Uniform Other/Insu. Emplr/CTC ded.				
ESI No	Total	O.T.H Ex.Day		GRATUITY	Diversion Ch	Leave Incas	Total	GRATUITY	Diversion Ch	Leave Incas		Payable			Total Ded.				
1	ANKIT SH SHER SINGH	29.00		22411	0	0		22411	0	0	0	0	1800	0	0				
1258	Desig: SUPERVISOR		2.0	0	0	0		0	0	0	0	0	1250	550	0	0			
	PF # 10276			0	0	0	0	0	0	0	0	0	0.00	0	0	0			
	UAN: 101607343934	31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0	0			
				0	0	0	22411	0	0	0	0	22411	0.00	0	0	1800			
																20611			
2	VIVEK KUMAR SH.SATYA PAL SINGH	29.00		22411	0	0		22411	0	0	0	0	1800	0	0				
1259	Desig: SUPERVISOR		2.0	0	0	0		0	0	0	0	0	1250	550	0	0			
	PF # 10269			0	0	0	0	0	0	0	0	0	0.00	0	0	0			
	UAN: 100713775765	31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0	0			
				0	0	0	22411	0	0	0	0	22411	0.00	0	0	1800			
																20611			
3	SANJAY KUMAR SHIV PRASAD	30.00		22411	0	0		22411	0	0	0	0	1800	0	0				
1260	Desig: SUPERVISOR		1.0	0	0	0		0	0	0	0	0	1250	550	0	0			
	PF # 10288			0	0	0	0	0	0	0	0	0	0.00	0	0	0			
	UAN: 101076014096	31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0	0			
				0	0	0	22411	0	0	0	0	22411	0.00	0	0	1800			
																20611			
4	RAHUL KUMAR SH. GORAKH PRASAD	30.00		22411	0	0		22411	0	0	0	0	1800	0	0				
1261	Desig: SUPERVISOR		1.0	0	0	0		0	0	0	0	0	1250	550	0	0			
	PF # 10278			0	0	0	0	0	0	0	0	0	0.00	0	0	0			
	UAN: 100746686047	31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0	0			
				0	0	0	22411	0	0	0	0	22411	0.00	0	0	1800			
																20611			
5	YOGESH SINGH DEVENDRA SINGH	29.00		22411	0	0		22411	0	0	0	0	1800	0	0				
1263	Desig: TECHNICIAN		2.0	0	0	0		0	0	0	0	0	1250	550	0	0			
	PF # 10275			0	0	0	0	0	0	0	0	0	0.00	0	0	0			
	UAN: 101076013629	31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0	0			
	ESI # 1115186123			0	0	0	22411	0	0	0	0	22411	0.00	0	0	1800			
																20611			
6	JAGRAM MALKHAN	29.00		20371	0	0		20371	0	0	0	0	1800	0	0				
1264	Desig: TECHNICIAN		2.0	0															

For the month of :August-2025

Address:

[illegible]

REGISTER OF PAYMENT OF WAGES

FORM - IV

[Payment of Wages Rules, 1971]

For the month of :August-2025

Unit/Br.TPDDL DELHI

Address:

Name of the Establishment : SATYAM ENTERPRISES

Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L S.L. M.L.	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REM	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I,T) Advanc/Impr. Round off	Vol. P.F. Conv. TELE_PHON Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC dec.		
		Total	O.T.H Ex.Day	GRATUITY			Total	GRATUITY	Diversion Ch.			Payable			Total Ded.		
13 1271	KHUSHWANT VASDEV SAGAR Desig: PHOTOGRAPHER PF # 10270 UAN: 102090054109 ESI # 1014921683	17.00		20371	0	0	0	11171	0	0	0	0	0	1341	0	0	
				0	0	0	0	0	0	0	0	0	931	410	0	0	
				0	0	0	0	0	0	0	0	0	84.00	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	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		17.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	20371	0	0	0	0	0	11171	0.00	0	1425	9746
14 1272	ARJUN GUPTA SUBEDAR GUPTA Desig: PHOTOGRAPHER PF # 10272 UAN: 100509378776 ESI # 2213662703	29.00	2.0	20371	0	0	0	20371	0	0	0	0	0	1800	0	0	
				0	0	0	0	0	0	0	0	0	1250	550	0	0	
				0	0	0	0	0	1000	0	0	0	161.00	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	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	20371	0	0	0	0	0	21371	0.00	0	1961	19410
15 1273	SUDHAKAR PANDEY JAINATH PANDEY Desig: SUPERVISOR PF # 10266 UAN: 101618440301	29.00	2.0	22411	0	0	0	22411	0	0	0	0	0	1800	0	0	
				0	0	0	0	0	0	0	0	0	1250	550	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	
		31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	22411	0	0	0	0	0	22411	0.00	0	1800	20611
16 1274	BAL KISHAN RAJ SINGH Desig: TECHNICIAN PF # 10285 UAN: 100547140129 ESI # 2214034595	30.00	1.0	20371	0	0	0	20371	0	0	0	0	0	1800	0	0	
				0	0	0	0	0	0	0	0	0	1250	550	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	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	20371	0	0	0	0	0	20371	0.00	0	1953	18418
17 1276	HARSH SIWACH VINAY KUMAR Desig: SUPERVISOR PF # 10284 UAN: 101963085295	17.00		22411	0	0	0	12290	0	0	0	0	0	1475	0	0	
				0	0	0	0	0	0	0	0	0	1024	451	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	
		17.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	22411	0	0	0	0	0	12290	0.00	0	1475	10815
18 1277	NEERAJ KUMAR SUNIL KUMAR Desig: TECHNICIAN PF # 10271 UAN: 101862281576 ESI # 1014921018	29.00	2.0	20371	0	0	0	20371	0	0	0	0	0	1800	0	0	
				0	0	0	0	0	0	0	0	0	1250	550	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	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	20371	0	0	0	0	0	20371	0.00	0	1953	18418

For the month of :August-2025

Address:

[illegible]

For the month of :August-2025

Address:

[illegible]

Name of the Establishment : **SATYAM ENTERPRISES**

REGISTER OF PAYMENT OF WAGES		Days		For the month of :August-2025	Amount Payable							Deduction				Amount Paid
		Work Holi. W/Off C/L	E/L S.L. M.L.		Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incen Other	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	PF_EARN MEDI.REM Other-PF Arrear: Basic Conv Other	Tips Telephone Attend. All. Servic.ch.	P.F. 8.33 3.67 ESIC Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan Round off	Vol. P.F. Conv. TELE_PHON Food Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.				
													Total	O.T.H Ex.Day	Total Employee 30	
P.F.Code DS-SHD/938548																
ESI Code 10001153760001001																
Grand Total August-2025		843.0	39.00		600449.00	1000.00	0	0	0	0	53072.00	36855	16217	2797	545580	
		882.0				0	0	0	0	601449.00	0.00				55869	
Summary ESI :-				Summary P.F :-		A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1		53072.00		
No. of Employee Present		19		Employer Contri.		12100.00		Employee Contri.		2797.00		Employer's share A/c 1		16217.00		
Absent				Total Contribution		14897.00		Total No. of Subscr.		30		Employer's share A/c 10		36855.00		
Total		19		Total Wages		442261		442261.00		442261.00		A/c No. 21		2211.00		
Total Wages		372278.00										Adm.Ch. A/c No.2		2211.00		
														110566.00		
												Total payment of PF		110566.00		