

For the month of :December-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. W/Off	C/L E/L S.L. M.L.	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDL_REM	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent Other O.T.Conve Bonus	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDL_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. CTC C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr. Round off	Vol. P.F. Conv. TELE_PHON Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC ded.										
																Total	O.T.H Ex.Day			GRATUITY	Diverison Ch	Total	GRATUITY	Diverison Ch	Total
D.O.J	ESI No																								
1	ANKIT	30.00		22411	0	0		22411	0	0	0	0	1800	0	0										
1258	SH SHER SINGH		1.0	0	0	0		0	0	0	0	0		0	0										
	Desig: SUPERVISOR			0	0	0	0	0	0	0	0	0	0.00	0	0										
	PF # 10276			0	0	0	0	0	0	0	0	0	0	0	0										
	UAN: 101607343934	31.0	0.000	0	0	0		0	0	0	0	0	0	0	0										
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611									
2	VIVEK KUMAR	30.00		22411	0	0		22411	0	0	0	0	1800	0	0										
1259	SH.SATYA PAL SINGH		1.0	0	0	0		0	0	0	0	0		0	0										
	Desig: SUPERVISOR			0	0	0	0	0	0	0	0	0	0.00	0	0										
	PF # 10269			0	0	0	0	0	0	0	0	0	0	0	0										
	UAN: 100713775765	31.0	0.000	0	0	0		0	0	0	0	0	0	0	0										
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611									
3	SANJAY KUMAR	30.00		22411	0	0		22411	0	0	0	0	1800	0	0										
1260	SHIV PRASAD		1.0	0	0	0		0	0	0	0	0		0	0										
	Desig: SUPERVISOR			0	0	0	0	0	0	0	0	0	0.00	0	0										
	PF # 10288			0	0	0	0	0	0	0	0	0	0	0	0										
	UAN: 101076014096	31.0	0.000	0	0	0		0	0	0	0	0	0	0	0										
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611									
4	RAHUL KUMAR	30.00		22411	0	0		22411	0	0	0	0	1800	0	0										
1261	SH. GORAKH PRASAD		1.0	0	0	0		0	0	0	0	0		0	0										
	Desig: SUPERVISOR			0	0	0	0	0	0	0	0	0	0.00	0	0										
	PF # 10278			0	0	0	0	0	0	0	0	0	0	0	0										
	UAN: 100746686047	31.0	0.000	0	0	0		0	0	0	0	0	0	0	0										
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611									
5	YOGESH SINGH	29.00		22411	0	0		22411	0	0	0	0	1800	0	0										
1263	DEVENDRA SINGH		2.0	0	0	0		0	0	0	0	0		0	0										
	Desig: SUPERVISOR			0	0	0	0	0	0	0	0	0	0.00	0	0										
	PF # 10275			0	0	0	0	0	0	0	0	0	0	0	0										
	UAN: 101076013629	31.0	0.000	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	1800	20611									
6	JAGRAM	29.00		20371	0	0		20371	0																

REGISTER OF PAYMENT OF WAGES

For the month of :December-2025

FORM - IV

[Payment of Wages Rules, 1971]

Unit/Br.TPDDL DELHI

Address:

Name of the Establishment : SATYAM ENTERPRISES

Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L S.L. M.L.	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REM	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. CTC.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr. Round off	Vol. P.F. Conv. TELE_PHON Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC dec.		
D.O.J		Total	O.T.H Ex.Day	GRATUITY			Total	GRATUITY				Payable			Total Ded.		
7 1265	PAWAN KUMAR JANAK NISHAD Desig: ALM PF # 10263 UAN: 102090054075 ESI # 2214921380	30.00	1.0	20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
8 1266	DHARAM VEER LATE SH.RAM GOPAL Desig: TECHNICIAN PF # 10291 UAN: 100474838384 ESI # 1114514378	30.00		20371	0	0	0	19714	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	148.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		30.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	19714	0.00	0	1948	17766	
9 1267	AJAY KUMAR OM PRAKASH RUHELA Desig: TECHNICIAN PF # 10277 UAN: 100097910511 ESI # 2012835958	29.00	2.0	20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0	0.000	0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
10 1268	BHART CHOPRA DHARAMPAL CHOPRA Desig: PHOTOGRAPHER PF # 10282 UAN: 100564453940 ESI # 2213570660	30.00	1.0	20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0	0.000	0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
11 1269	NOBLE KISHOR MOHANTY RAM KISHORE MOHANTY Desig: PHOTOGRAPHER PF # 10281 UAN: 102090054132 ESI # 1014920986	29.00	2.0	20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0	0.000	0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
12 1270	KRAMVIR KRISHAN LAL Desig: PHOTOGRAPHER PF # 10283 UAN: 101457518340 ESI # 2214881510	30.00	1.0	20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0	0.000	0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	

For the month of :December-2025

Address:

Sr.No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable					Deduction			Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L. M.L.	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus Diversio 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 Other esi O.T. GRATUITY	Edu.All. Washing Sp.P/Incer Other O.T.Conve Bonus Diversio Ch	Medica C.C.A Tpt/Vehi. Al. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C.T.C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr. Round off	Vol. P.F. Conv. TELE_PHON Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC ded.		
D.O.J		Total	O.T.H Ex.Day	GRATUITY			Total					Payable					
13 1271	KHUSHWANT VASDEV SAGAR Desig: PHOTOGRAPHER PF # 10270 UAN: 102090054109 ESI # 1014921683	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	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	
		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	20371	0.00	0	1953	18418	
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	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	
		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	20371	0.00	0	1953	18418	
15 1273	SUDHAKAR PANDEY JAINATH PANDEY Desig: SUPERVISOR PF # 10266 UAN: 101618440301	30.00	1.0	22411	0	0	0	22411	0	0	0	0	0	1800	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		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	1800	20611	
16 1274	BALKISHAN RAJ SINGH Desig: TECHNICIAN PF # 10285 UAN: 100547140129 ESI # 2214034595	30.00		20371	0	0	0	19714	0	0	0	0	0	1800	0	0	
				0	0	0	0	0	0	0	0	0	148.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	20371	0	0	0	0	19714	0.00	0	1948	17766	
17 1276	HARSH SIWACH VINAY KUMAR Desig: SUPERVISOR PF # 10284 UAN: 101963085295	30.00	1.0	22411	0	0	0	22411	0	0	0	0	0	1800	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		31.0	0.000	0	0	0											

REGISTER OF PAYMENT OF WAGES

For the month of :December-2025

FORM - IV

[Payment of Wages Rules, 1971]

Unit/Br.TPDDL DELHI

Address:

Name of the Establishment : SATYAM ENTERPRISES

Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L S.L. M.L.	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REM	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr. Round off	Vol. P.F. Conv. TELE_PHON Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC dec.		
D.O.J		Total	O.T.H Ex.Day	GRATUITY			Total	GRATUITY	Diversion Ch.			Payable			Total Ded.		
19 1278	KAMALJEET SUNIL KUMAR Desig: PHOTOGRAPHER PF # 10265 UAN: 101492282591 ESI # 1014921016	30.00		20371	0	0	0	19714	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	148.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		30.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	19714	0.00	0	1948	17766	
20 1279	SHIVAM TEJPAL SINGH Desig: SUPERVISOR PF # 10264 UAN: 102090054081	29.00	2.0	22411	0	0	0	22411	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611	
21 1282	MONU RAJENDER Desig: PHOTOGRAPHER PF # 10268 UAN: 102090054099 ESI # 1014921693	30.00		20371	0	0	0	19714	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	148.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		30.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	19714	0.00	0	1948	17766	
22 1283	HIMANSHU DIXIT DEVESH DIXIT Desig: SUPERVISOR PF # 10290 UAN: 101852916142	30.00		22411	0	0	0	21688	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		30.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	21688	0.00	0	1800	19888	
23 1284	BHUPENDER KUMAR LATE SH.BANWARI LAL Desig: TECHNICIAN PF # 10267 UAN: 100119495826 ESI # 5122307460	29.00	2.0	20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
24 1285	KUNAL KUMAR KATARIA ARUN KUMAR KATARIA Desig: PHOTOGRAPHER PF # 10286 UAN: 102090054145 ESI # 1014921037	29.00		20371	0	0	0	19057	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	143.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		29.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	19057	0.00	0	1943	17114	

REGISTER OF PAYMENT OF WAGES

For the month of :December-2025

FORM - IV

[Payment of Wages Rules, 1971]

Unit/Br.TPDDL DELHI

Address:

Name of the Establishment : SATYAM ENTERPRISES

Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L S.L. M.L.	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REM	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Tips Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr. Round off	Vol. P.F. Conv. TELE_PHON Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC dec.		
D.O.J		Total	O.T.H Ex.Day	GRATUITY	Diversion Ch.	Leave Incas	Total	GRATUITY	Diversion Ch.	Leave Incas		Payable			Total Ded.		
25 1299	SONU SHARMA JAIVEER PRASAD Desig: SEMISKILLED PF # 10292 UAN: 102101139454 ESI # 1014930893	29.00	2.0	20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
26 1314	ADITYA VASHISHTH RAJEEV KUMAR Desig: SUPERVISOR PF # 10299 UAN: 102112696152	30.00		22411	0	0	0	21688	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		30.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	21688	0.00	0	1800	19888	
27 1404	ANIL KUMAR CHAUDHARY Sh.Shatrudhan Chaudhary PF # 10327 UAN: 102226654568 ESI # 1015019904	29.00	2.0	20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
28 1421	BHUPENDER SATBIR SINGH PF # 10332 UAN: 102243047207 ESI # 1015043248	29.00	2.0	20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
29 1422	KULDEEP PAAN SINGH Desig: TECHNICIAN PF # 10333 UAN: 102242735498	30.00		22411	0	0	0	21688	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		30.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	21688	0.00	0	1800	19888	
30 1423	ANKIT RAVINDER SINGH PF # 10334 UAN: 102244325397 ESI # 1015036816	28.00		20371	0	0	0	18400	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	138.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		28.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	18400	0.00	0	1938	16462	

FORM - IV

[Payment of Wages Rules, 1971]

Unit/Br.TPDDL DELHI

Address:

Name of the Eastablishment : SATYAM ENTERPRISES

REGISTER OF PAYMENT OF WAGES		Days		For the month of :December-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 HRA Conv Other	Tips Telephone Attend. All. Servic.ch.	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan Round off	Vol. P.F Conv. TELE_PHON Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			
														Total	O.T.H Ex.Day
P.F.Code DS-SHD/938548															
ESI Code 10001153760001001															
Grand Total December-2025		886.0	32.00		625488.00				0		54000.00				568626
									0		2862				
		918.0							0						
									0		0.00			56862	
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		54000.00			
No. of Employee Present		19	Employeeer Contri.	12387.00	Employee Contri.		2862.00			Employer's share A/c 1		16500.00			
Absent			Total Contribution		15249.00	Total No. of Subscr.		30	30	Employer's share A/c 10		37500.00			
Total		19	Total Wages		450000	Total Wages		450000.00	450000.00	A/c No. 21		2250.00			
										Adm.Ch. A/c No.2		2250.00			
Total Wages		381136.00										112500.00			
										Total payment of PF		112500.00			