

REGISTER OF PAYMENT OF WAGES

FORM - IV

[Payment of Wages Rules, 1971]

For the month of :February-2026

Unit/Br.TPDDL DELHI

Address:

Name of the Establishment : SATYAM ENTERPRISES

Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L S.L. M.L.	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REM	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr. Round off	Vol. P.F. Conv. TELE_PHO Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC dec.		
D.O.J		Total	O.T.H Ex.Day	GRATUITY			Total	GRATUITY	Diversion Ch.			Payable			Total Ded.		
1 1258	ANKIT SH SHER SINGH Desig: SUPERVISOR PF # 10276 UAN: 101607343934	2.00		22411	0	0	0	1601	0	0	0	0	192	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	
		2.0		0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	22411	0	0	0	0	1601	0.00	0	192	1409	
2 1259	VIVEK KUMAR SH.SATYA PAL SINGH Desig: SUPERVISOR PF # 10269 UAN: 100713775765	27.00	1.0	22411	0	0	0	22411	0	0	0	0	1800	0	0	0	
				0	0	0	0	0	0	0	0	0	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	
		28.0		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	
3 1260	SANJAY KUMAR SHIV PRASAD Desig: SUPERVISOR PF # 10288 UAN: 101076014096	27.00	1.0	22411	0	0	0	22411	0	0	0	0	1800	0	0	0	
				0	0	0	0	0	0	0	0	0	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	
		28.0		0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611	
4 1261	RAHUL KUMAR SH. GORAKH PRASAD Desig: SUPERVISOR PF # 10278 UAN: 100746686047	27.00	1.0	22411	0	0	0	22411	0	0	0	0	1800	0	0	0	
				0	0	0	0	0	0	0	0	0	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	
		28.0		0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611	
5 1263	YOGESH SINGH DEVENDRA SINGH Desig: SUPERVISOR PF # 10275 UAN: 101076013629 ESI # 1115186123	26.00	2.0	22411	0	0	0	22411	0	0	0	0	1800	0	0	0	
				0	0	0	0	0	0	0	0	0	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	
		28.0		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	
6 1264	JAGRAM MALKHAN Desig: TECHNICIAN PF # 10279 UAN: 100713511966 ESI # 5120398424	26.00	2.0	20371	0	0	0	20371	0	0	0	0	1800	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	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		28.0		0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	

For the month of :February-2026

Address:

Sr.No.	Name of the Employee	Days		Rate of Wages				Amount Payable						Deduction			Amount Paid	Signature/ Thumb Impression of Employee
Emp.Code	Father's/ Husband's Name	Work Holi.	C/L E/L	Basic EXGRATIA	Education Washing	Medical C.C.A	Other-PF Telephone	Basic EXGRATIA	Edu.All. Washing	Medica C.C.A	PF_EARN MEDL_REM	Tips Telephone	P.F.	Vol. P.F.	Social Club			
D.O.J	Designation	W/Off	S.L.	D.A/D.P	Spl.Incent.	Tpt/Vehicle	PF_EARN	D.A/D.P	Sp.P/Incent	Tpt/Vehi. Al.	Other-PF	Service.ch.	Welf. Fund	Conv.	Medical Rem.			
	PF No.	M.L.	O.T.H	HRA Conv.	Other	Uniform	MEDI_REM	Other esi	O.T.Conve	Cante./Meal	Arrear : Basic	Attend. All.	Adv. T.A	(Hold Pay)	Security Uniform			
	ESI No	Total	Ex.Day	GRATUITY	Diversion Ch	Driver All.		O.T.	Bonus	Leave Incas	Conv Other	C.T.C.	Round off	Prof.Tax	Emplr/CTC ded.			
							Total					Payable			Total Ded.			
7	PAWAN KUMAR	27.00		20371	0	0		20371	0	0	0	0	1800	0	0			
1265	JANAK NISHAD		1.0	0	0	0		0	0	0	0	0	0	0	0			
	Desig: ALM			0	0	0	0	0	0	0	0	0	153.00	0	0			
	PF # 10263			0	0	0	0	0	0	0	0	0	0.00	0	0			
	UAN: 102090054075	28.0		0	0	0		0	0	0	0	0	0	0	0			
	ESI # 2214921380			0	0	0	20371	0	0	0	0	20371	0.00	0	1953			
															18418			
8	DHARAM VEER	26.00		20371	0	0		20371	0	0	0	0	1800	0	0			
1266	LATE SH.RAM GOPAL		2.0	0	0	0		0	0	0	0	0	0	0	0			
	Desig: TECHNICIAN			0	0	0	0	0	0	0	0	0	153.00	0	0			
	PF # 10291			0	0	0	0	0	0	0	0	0	0.00	0	0			
	UAN: 100474838384	28.0		0	0	0		0	0	0	0	0	0	0	0			
	ESI # 1114514378			0	0	0	20371	0	0	0	0	20371	0.00	0	1953			
															18418			
9	AJAY KUMAR	27.00		20371	0	0		20371	0	0	0	0	1800	0	0			
1267	OM PRAKASH RUHELA		1.0	0	0	0		0	0	0	0	0	0	0	0			
	Desig: TECHNICIAN			0	0	0	0	0	0	0	0	0	153.00	0	0			
	PF # 10277			0	0	0	0	0	0	0	0	0	0.00	0	0			
	UAN: 100097910511	28.0		0	0	0		0	0	0	0	0	0	0	0			
	ESI # 2012835958			0	0	0	20371	0	0	0	0	20371	0.00	0	1953			
															18418			
10	BHART CHOPRA	27.00		20371	0	0		20371	0	0	0	0	1800	0	0			
1268	DHARAMPAL CHOPRA		1.0	0	0	0		0	0	0	0	0	0	0	0			
	Desig: PHOTOGRAPHER			0	0	0	0	0	0	0	0	0	153.00	0	0			
	PF # 10282			0	0	0	0	0	0	0	0	0	0.00	0	0			
	UAN: 100564453940	28.0		0	0	0		0	0	0	0	0	0	0	0			
	ESI # 2213570660			0	0	0	20371	0	0	0	0	20371	0.00	0	1953			
															18418			
11	NOBLE KISHOR MOHANTY	26.00		20371	0	0		20371	0	0	0	0	1800	0	0			
1269	RAM KISHORE MOHANTY		2.0	0	0	0		0	0	0	0	0	0	0	0			
	Desig: PHOTOGRAPHER			0	0	0	0	0	0	0	0	0	153.00	0	0			
	PF # 10281			0	0	0	0	0	0	0	0	0	0.00	0	0			
	UAN: 102090054132	28.0		0	0													

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FORM - IV

[Payment of Wages Rules, 1971]

For the month of :February-2026

Unit/Br.TPDDL DELHI

Address:

Name of the Establishment : SATYAM ENTERPRISES

Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L S.L. M.L.	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REM	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr. Round off	Vol. P.F. Conv. TELE_PHO Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC dec.		
		Total	O.T.H Ex.Day	GRATUITY			Total	GRATUITY				Payable			Total Ded.		
13 1271	KHUSHWANT VASDEV SAGAR Desig: PHOTOGRAPHER PF # 10270 UAN: 102090054109 ESI # 1014921683	26.00 2.0		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 0 0	20371 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 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1800 0 153.00 0.00 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	1953	18418
14 1272	ARJUN GUPTA SUBEDAR GUPTA Desig: PHOTOGRAPHER PF # 10272 UAN: 100509378776 ESI # 2213662703	27.00 1.0		20371 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	20371 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 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1800 0 153.00 0.00 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1953	18418
15 1273	SUDHAKAR PANDEY JAINATH PANDEY Desig: SUPERVISOR PF # 10266 UAN: 101618440301	26.00		22411 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	20810 0 0 0 0 0 0 0 0 0 0 0	20810 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1800 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	1800	19010
16 1274	BALKISHAN RAJ SINGH Desig: TECHNICIAN PF # 10285 UAN: 100547140129 ESI # 2214034595	27.00 1.0		20371 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	20371 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 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1800 0 153.00 0.00 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1953	18418
17 1277	NEERAJ KUMAR SUNIL KUMAR Desig: TECHNICIAN PF # 10271 UAN: 101862281576 ESI # 1014921018	26.00 2.0		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 0 0 0	20371 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 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1800 0 153.00 0.00 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1953	18418
18 1278	KAMALJEET SUNIL KUMAR Desig: PHOTOGRAPHER PF # 10265 UAN: 101492282591 ESI # 1014921016	27.00 1.0		20371 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	20371 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 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1800 0 153.00 0.00 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1953	18418

REGISTER OF PAYMENT OF WAGES

FORM - IV

[Payment of Wages Rules, 1971]

For the month of :February-2026

Unit/Br.TPDDL DELHI

Address:

Name of the Establishment : SATYAM ENTERPRISES

Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L S.L. M.L.	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REM	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone 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_PHO 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.		
19 1279	SHIVAM TEJPAL SINGH Desig: SUPERVISOR PF # 10264 UAN: 102090054081	26.00		22411	0	0		22411	0	0	0	0	1800	0	0		
			2.0	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		
		28.0		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	
20 1282	MONU RAJENDER Desig: PHOTOGRAPHER PF # 10268 UAN: 102090054099 ESI # 1014921693	27.00		20371	0	0		19643	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		
		27.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	19643	0.00	0	1948	17695	
21 1283	HIMANSHU DIXIT DEVESH DIXIT Desig: SUPERVISOR PF # 10290 UAN: 101852916142	27.00	1.0	22411	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		
		28.0		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	
22 1284	BHUPENDER KUMAR LATE SH.BANWARI LAL Desig: TECHNICIAN PF # 10267 UAN: 100119495826 ESI # 5122307460	27.00	1.0	20371	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		
		28.0		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	
23 1285	KUNAL KUMAR KATARIA ARUN KUMAR KATARIA Desig: PHOTOGRAPHER PF # 10286 UAN: 102090054145 ESI # 1014921037	27.00	1.0	20371	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		
		28.0		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	
24 1299	SONU SHARMA JAIVEER PRASAD Desig: SEMISKILLED PF # 10292 UAN: 102101139454 ESI # 1014930893	26.00	2.0	20371	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		
		28.0		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	

For the month of :February-2026

Address:

[illegible]

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 :February-2026	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_PHO 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 February-2026		773.0	38.00		610431.00				0		52392.00				555137
									0		2902				
		811.0							0						
									0		610431.00	0.00		55294	
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		52392.00			
No. of Employee Present		19	Employeeer Contri.	12556.00	Employee Contri.		2902.00			Employer's share A/c 1		16009.00			
Absent			Total Contribution		15458.00	Total No. of Subscr.		30	30	Employer's share A/c 10		36383.00			
Total		19	Total Wages		436601	Total Wages		436601.00	436601.00	A/c No. 21		2183.00			
										Adm.Ch. A/c No.2		2183.00			
Total Wages		386321.00										109150.00			
										Total payment of PF		109150.00			