

REGISTER OF PAYMENT OF WAGES

FORM - IV

[Payment of Wages Rules, 1971]

For the month of :March-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. W/Off	C/L E/L S.L. M.L. O.T.H Ex.Dat	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI GRATUITY	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 <										

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		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.		
		Total	O.T.H Ex.Day	GRATUITY			Total	GRATUITY				Payable			Total Ded.		
7 1266	DHARAM VEER LATE SH.RAM GOPAL Desig: TECHNICIAN PF # 10291 UAN: 100474838384 ESI # 1114514378	30.00	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	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
8 1267	AJAY KUMAR OM PRAKASH RUHELA Desig: TECHNICIAN PF # 10277 UAN: 100097910511 ESI # 2012835958	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	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
9 1268	BHART CHOPRA DHARAMPAL CHOPRA Desig: PHOTOGRAPHER PF # 10282 UAN: 100564453940 ESI # 2213570660	30.00	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	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
10 1269	NOBLE KISHOR MOHANTY RAM KISHORE MOHANTY Desig: PHOTOGRAPHER PF # 10281 UAN: 102090054132 ESI # 1014920986	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	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	
11 1270	KRAMVIR KRISHAN LAL Desig: PHOTOGRAPHER PF # 10283 UAN: 101457518340 ESI # 2214881510	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	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
12 1271	KHUSHWANT VASDEV SAGAR Desig: PHOTOGRAPHER PF # 10270 UAN: 102090054109 ESI # 1014921683	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	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	

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Unit/Br.TPDDL DELHI

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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.		
13 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	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	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
14 1273	SUDHAKAR PANDEY JAINATH PANDEY Desig: SUPERVISOR PF # 10266 UAN: 101618440301	30.00	1.0	22411	0	0	0	22411	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	22411	0.00	0	1800	20611	
15 1274	BALKISHAN RAJ SINGH Desig: TECHNICIAN PF # 10285 UAN: 100547140129 ESI # 2214034595	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	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	
16 1277	NEERAJ KUMAR SUNIL KUMAR Desig: TECHNICIAN PF # 10271 UAN: 101862281576 ESI # 1014921018	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		
		31.0		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	
17 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		
		30.0		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	
18 1279	SHIVAM TEJPAL SINGH Desig: SUPERVISOR PF # 10264 UAN: 102090054081	31.00		22411	0	0	0	22411	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		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	

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For the month of :March-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.		
19 1282	MONU RAJENDER Desig: PHOTOGRAPHER PF # 10268 UAN: 102090054099 ESI # 1014921693	31.00		20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	20371	0	0	0	0	20371	0.00	0	1953	18418	
20 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		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		30.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	21688	0.00	0	1800	19888	
21 1284	BHUPENDER KUMAR LATE SH.BANWARI LAL Desig: TECHNICIAN PF # 10267 UAN: 100119495826 ESI # 5122307460	31.00		20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		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	
22 1285	KUNAL KUMAR KATARIA ARUN KUMAR KATARIA Desig: PHOTOGRAPHER PF # 10286 UAN: 102090054145 ESI # 1014921037	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	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 1299	SONU SHARMA JAIVEER PRASAD Desig: SEMISKILLED PF # 10292 UAN: 102101139454 ESI # 1014930893	31.00		20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	153.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		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 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		
				0	0	0	0	0	0	0	0	0	0	0	0		
		30.0		0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	21688	0.00	0	1800	19888	

For the month of :March-2026

Address:

[illegible]

Name of the Establishment : **SATYAM ENTERPRISES**

REGISTER OF PAYMENT OF WAGES		Days		For the month of : <u>March-2026</u>	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 <u>DS-SHD/938548</u> ESI Code <u>10001153760001001</u>		869.0	24.00		607019.00 723.00				0 0 0		52200.00 2892			552650	
		893.0				0		0							
			1.0			0		0		607742.00	0.00		55092		
Grand Total <u>March-2026</u>															
Summary ESI :- No. of Employee Present Absent Total Total Wages		19 19 385078.00		Employer Contri. 12516.00 Employee Contri. 2892.00 Total Contribution 15408.00		Summary P.F :- A/c No. 1 Prov.Fund Total No. of Subscr. 29 Total Wages 435000		A/c No. 10 Pension fund 29 435000.00		A/c No. 21 EDLI 29 435000.00		Employee's share A/c1 52200.00 Employer's share A/c 1 15950.00 Employer's share A/c 10 36250.00 A/c No. 21 2175.00 Adm.Ch. A/c No.2 2175.00 108750.00 Total payment of PF 108750.00			