

For the month of :September-2025

Address:

Sr.No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No.	Days		Rate of Wages				Amount Payable						Deduction			Amount Paid	Signature/ Thumb Impression of Employee
D.O.J		Work Holi. W/Off	C/L E/L S.L. M.L.	Basic EXGRATIA D.A/D.P HRA Conve Other-ESI	Education Washing Spl.Incent. Other	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 Diversion Ch.	Medica C.C.A Tpt/Vehi. Al. 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 Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC ded.			
		Total	O.T.H Ex.Day	GRATUITY	Diversion Ch.		Total	GRATUITY	Diversion Ch.			Payable			Total Ded.			
1 1258	ANKIT SH SHER SINGH Desig: SUPERVISOR PF # 10276 UAN: 101607343934	28.00 30.0	 2.0 0.000	22411 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	 0 0 0 22411	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 22411	1800 0.00 0 0 0.00	 0 0 0 0 0 0	 0 0 0 0 0 1800	 20611		
2 1259	VIVEK KUMAR SH.SATYA PAL SINGH Desig: SUPERVISOR PF # 10269 UAN: 100713775765	29.00 30.0	 1.0 0.000	22411 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	 0 0 0 22411	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 22411	1800 0.00 0 0 0.00	 0 0 0 0 0 0	 0 0 0 0 0 1800	 20611		
3 1260	SANJAY KUMAR SHIV PRASAD Desig: SUPERVISOR PF # 10288 UAN: 101076014096	29.00 30.0	 1.0 0.000	22411 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	 0 0 0 22411	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 22411	1800 0.00 0 0 0.00	 0 0 0 0 0 0	 0 0 0 0 0 1800	 20611		
4 1261	RAHUL KUMAR SH. GORAKH PRASAD Desig: SUPERVISOR PF # 10278 UAN: 100746686047	28.00 30.0	 2.0 0.000	22411 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	 0 0 0 22411	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 22411	1800 0.00 0 0 0.00	 0 0 0 0 0 0	 0 0 0 0 0 1800	 20611		
5 1263	YOGESH SINGH DEVENDRA SINGH Desig: SUPERVISOR PF # 10275 UAN: 101076013629 ESI # 1115186123	28.00 30.0	 2.0 0.000	22411 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	 0 0 0 22411	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 22411	1800 0.00 0 0 0.00	 0 0 0 0 0 0	 0 0 0 0 0 1800	 20611		
6 1264	JAGRAM MALKHAN Desig: TECHNICIAN PF # 10279 UAN: 100713511966 ESI # 5120398424	29.00 30.0	 1.0 0.000	20371 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	 0 0 0 20371	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 20371	1800 153.00 0.00 0 0 0.00	 0 0 0 0 0 0	 0 0 0 0 0 1953	 18418		

For the month of :September-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 S.L. M.L.	Basic EXGRATIA D.A/D.P	Education Washing Spl.Incent.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform	Other-PF Telephone PF_EARN MEDI_REM	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent Other	Medica C.C.A Tpt/Vehi. Al. Spl. All. Uniform	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/Insur. Emplr/CTC ded.				
D.O.J	Designation PF No.	O.T.H Ex.Day	Total	GRATUITY	O.T. Conve Bonus Diversion Ch	Canteen/M Meal Driver All. Leave Incas	Total	Other esi O.T. GRATUITY	O.T.Conve Bonus Diversion Ch	Cante./Meal Driver All. Leave Incas									
	ESI No											Payable				Total Ded.			
7 1265	PAWAN KUMAR JANAK NISHAD Desig: TECHNICIAN PF # 10263 UAN: 102090054075 ESI # 2214921380	29.00 30.0	1.0 0.000	20371 0	0 0	0 0	 0 20371	20371 0	0 0	0 0	0 0	0 0	1800 153.00 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	 1953	 18418		
8 1266	DHARAMVEER LATE SH.RAM GOPAL Desig: TECHNICIAN PF # 10291 UAN: 100474838384 ESI # 1114514378	28.00 30.0	2.0 0.000	20371 0	0 0	0 0	 0 20371	20371 0	0 0	0 0	0 0	0 0	1800 153.00 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	 1953	 18418		
9 1267	AJAY KUMAR OM PRAKASH RUHELA Desig: TECHNICIAN PF # 10277 UAN: 100097910511 ESI # 2012835958	29.00 30.0	1.0 0.000	20371 0	0 0	0 0	 0 20371	20371 0	0 0	0 0	0 0	0 0	1800 153.00 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	 1953	 18418		
10 1268	BHART CHOPRA DHARAMPAL CHOPRA Desig: PHOTOGRAPHER PF # 10282 UAN: 100564453940 ESI # 2213570660	27.00 27.0	 0.000	20371 0	0 0	0 0	 0 20371	18334 0	0 0	0 0	0 0	0 0	1800 138.00 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	 1938	 16396		
11 1269	NOBLE KISHOR MOHANTY RAM KISHORE MOHANTY Desig: PHOTOGRAPHER PF # 10281 UAN: 102090054132 ESI # 1014920986	29.00 29.0	 0.000	20371 0	0 0	0 0	 0 20371	19692 0	0 0	0 0	0 0	0 0	1800 148.00 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	 1948	 17744		
12 1270	KRAMVIR KRISHAN LAL Desig: PHOTOGRAPHER PF # 10283 UAN: 101457518340 ESI # 2214881510	24.00 24.0	 0.000	20371 0	0 0	0 0	 0 20371	16297 0	0 0	0 0	0 0	0 0	1800 123.00 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	 1923	 14374		

REGISTER OF PAYMENT OF WAGES

FORM - IV

[Payment of Wages Rules, 1971]

For the month of :September-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. W/Off	C/L E/L S.L. M.L. O.T.H Ex.Day	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/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REM <										

REGISTER OF PAYMENT OF WAGES

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : SATYAM ENTERPRISES

For the month of :September-2025

Unit/Br.TPDDL DELHI

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.	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 Serv.c.h. 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.		
		Total	O.T.H Ex.Day	GRATUITY	Diversion Ch.	Leave Incas	Total	GRATUITY	Diversion Ch.	Leave Incas	Payable				Total Ded.		
19 1278	KAMALJEET SUNIL KUMAR Desig: PHOTOGRAPHER PF # 10265 UAN: 101492282591 ESI # 1014921016	27.00		20371	0	0	0	18334	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	1938	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		
		27.0	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	20371	0	0	0	0	20272	10000	0	11938	8334	
													0.00				
20 1279	SHIVAM TEJPAL SINGH Desig: SUPERVISOR PF # 10264 UAN: 102090054081	29.00	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	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	22411	0.00	0	1800	20611	
21 1282	MONU RAJENDER Desig: PHOTOGRAPHER PF # 10268 UAN: 102090054099 ESI # 1014921693	28.00	2.0	20371	0	0	0	20371	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	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		
		30.0	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	
22 1283	HIMANSHU DIXIT DEVESH DIXIT Desig: SUPERVISOR PF # 10290 UAN: 101852916142	29.00		22411	0	0	0	21664	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	0.00	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		
		29.0	0.000	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	22411	0	0	0	0	21664	0.00	0	1800	19864	
23 1284	BHUPENDER KUMAR LATE SH.BANWARI LAL Desig: TECHNICIAN PF # 10267 UAN: 100119495826 ESI # 5122307460	29.00	1.0	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	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		
		30.0	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	1.0	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	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		
		30.0	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	

For the month of :September-2025

Address:

[illegible]

Name of the Eastablishment : SATYAM ENTERPRISES

REGISTER OF PAYMENT OF WAGES		Days			Amount Payable					Deduction			Amount Paid	
		Work Holi. W/Off C/L	E/L S.L. M.L.	For the month of :September-2025	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incen Other O.T.Conve Bonus Diversion Ch	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	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.		
P.F.Code DS-SHD/938548		Total		O.T.H Ex.Day	Total Employee 30					ESI Wages Payable			Total Ded.	
ESI Code 10001153760001001														
Grand Total September-2025		854.0	29.00		621891.00	2938.00	0	0	0	0	54000.00	2840		557989
		883.0				0	0	0	0	624829.00	10000 0.00	66840		
Summary ESI :-		Employeeer Contri.		12281.00	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		Employee Contri.		2840.00	Total No. of Subscr.		30	30	30	Employer's share A/c 1		16500.00		
Absent		Total Contribution		15121.00	Total Wages		450000	450000.00	450000.00	Employer's share A/c 10		37500.00		
Total										A/c No. 21		2250.00		
Total Wages										Adm.Ch. A/c No.2		2250.00		
												112500.00		
										Total payment of PF		112500.00		