

SATYAM ENTERPRISES

D-288-89, STREET NO-10, CHAMBER NO-315, WADHWA COMPLEX, LAXMI NAGAR, DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee VIVEK KUMAR					Unit/Br.: TPDDL DELHI			
Code :1259 Sr.No. 3 Card No.								
Father's/ Husband's Name SH.SATYA PAL SINGH UAN:100713775765								
Desig: SUPERVISOR D.O.J 01/06/2024								
Work.Day 29.00				Bal.E.L.	Bal S.L.			
Total 29.00				Bal.C.L.				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	
Basic	22411.00	21664.00				P.F.	1800.00	
HRA								
Conv.								
						Deduction	1800.00	
						Amt. Paid	19864	
This is computer generated report and no signature is required					Rate	22411.00	Gross Earning	21664.00
						Employee's Signature		

SATYAM ENTERPRISES

D-288-89, STREET NO-10, CHAMBER NO-315, WADHWA COMPLEX, LAXMI NAGAR, DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee SANJAY KUMAR					Unit/Br.: TPDDL DELHI			
Code :1260 Sr.No. 4 Card No.								
Father's/ Husband's Name SHIV PRASAD UAN:101076014096								
Desig: SUPERVISOR D.O.J 01/06/2024								
Work.Day 10.00				Bal.E.L.	Bal S.L.			
Total 10.00				Bal.C.L.				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	
Basic	22411.00	7470.00				P.F.	896.00	
HRA								
Conv.								
						Deduction	896.00	
						Amt. Paid	6574	
This is computer generated report and no signature is required					Rate	22411.00	Gross Earning	7470.00
						Employee's Signature		

SATYAM ENTERPRISES

D-288-89, STREET NO-10, CHAMBER NO-315, WADHWA COMPLEX, LAXMI NAGAR, DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee RAHUL KUMAR					Unit/Br.: TPDDL DELHI			
Code :1261 Sr.No. 5 Card No.								
Father's/ Husband's Name SH. GORAKH PRASAD UAN:100746686047								
Desig: SUPERVISOR D.O.J 01/06/2024								
Work.Day 30.00				Bal.E.L.	Bal S.L.			
Total 30.00				Bal.C.L.				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	
Basic	22411.00	22411.00				P.F.	1800.00	
HRA								
Conv.								
						Deduction	1800.00	
						Amt. Paid	20611	
This is computer generated report and no signature is required					Rate	22411.00	Gross Earning	22411.00
						Employee's Signature		

SATYAM ENTERPRISES

D-288-89,STREET NO-10,CHAMBER NO-315,WADHWA COMPLEX, LAXMI NAGAR,DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee YOGESH SINGH					Unit/Br.: TPDDL DELHI		
Code :1263		Sr.No. 7	Card No.		UAN:101076013629		
Father's/ Husband's Name DEVENDRA SINGH					D.O.J 01/06/2024		
Design: SUPERVISOR					ESI # 1115186123		
Work.Day 30.00			Total 30.00		Bal.E.L.	Bal S.L.	
					Bal.C.L.		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	22411.00	22411.00					P.F.
HRA							1800.00
Conv.							
							Deduction 1800.00
							Amt. Paid 20611
							Employee's Signature
This is computer generated report and no signature is required					Rate	22411.00	Gross Earning 22411.00

SATYAM ENTERPRISES

D-288-89,STREET NO-10,CHAMBER NO-315,WADHWA COMPLEX, LAXMI NAGAR,DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee JAGRAM					Unit/Br.: TPDDL DELHI		
Code :1264		Sr.No. 8	Card No.		UAN:100713511966		
Father's/ Husband's Name MALKHAN					D.O.J 01/06/2024		
Design: TECHNICIAN					ESI # 5120398424		
Work.Day 30.00			Total 30.00		Bal.E.L.	Bal S.L.	
					Bal.C.L.		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	20371.00	20371.00					P.F.
HRA							ESIC
Conv.							1800.00
							153.00
							Deduction 1953.00
							Amt. Paid 18418
							Employee's Signature
This is computer generated report and no signature is required					Rate	20371.00	Gross Earning 20371.00

SATYAM ENTERPRISES

D-288-89,STREET NO-10,CHAMBER NO-315,WADHWA COMPLEX, LAXMI NAGAR,DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee PAWAN KUMAR					Unit/Br.: TPDDL DELHI		
Code :1265		Sr.No. 9	Card No.		UAN:102090054075		
Father's/ Husband's Name JANAK NISHAD					D.O.J 01/06/2024		
Design: ALM					ESI # 2214921380		
Work.Day 30.00			Total 30.00		Bal.E.L.	Bal S.L.	
					Bal.C.L.		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	20371.00	20371.00					P.F.
HRA							ESIC
Conv.							1800.00
							153.00
							Deduction 1953.00
							Amt. Paid 18418
							Employee's Signature
This is computer generated report and no signature is required					Rate	20371.00	Gross Earning 20371.00

Pay Slip :April-2026

ESI Code

Br.Add:

Name of the Employee DHARAM VEER						Unit/Br.: TPDDL DELHI		
Code :1266		Sr.No.	10	Card No.				
Father's/ Husband's Name LATE SH.RAM GOPAL				UAN:100474838384		ESI # 1114514378		
Desig: TECHNICIAN				D.O.J 01/06/2024				
Work.Day 30.00				Bal.E.L.	Bal S.L.			
Total 30.00				Bal.C.L.				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	
Basic	20371.00	20371.00				P.F. ESIC	1800.00 153.00	
HRA								
Conv.								
This is computer generated report and no signature is required		Rate	20371.00	Gross Earning	20371.00	Employee's Signature		
						Deduction	1953.00	
						Amt. Paid	18418	

Pay Slip :April-2026

ESI Code

Br.Add:

[illegible]

Pay Slip :April-2026

ESI Code

Br.Add:

Name of the Employee BHART CHOPRA						Unit/Br.: TPDDL DELHI		
Code :1268		Sr.No.	12	Card No.		UAN:100564453940		
Father's/ Husband's Name DHARAMPAL CHOPRA						D.O.J 01/06/2024		
Desig: PHOTOGRAPHER						ESI # 2213570660		
Work.Day 30.00					Bal.E.L.	Bal S.L.		
			Total 30.00		Bal.C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction Rs.
Basic	20371.00	20371.00				P.F. ESIC	1800.00 153.00	
HRA								
Conv.								
This is computer generated report and no signature is required			Rate	20371.00	Gross Earning	20371.00		Employee's Signature
							Amt. Paid	18418

Pay Slip :April-2026

ESI Code

[illegible]

Pay Slip :April-2026

ESI Code

Name of the Employee KRAMVIR						Unit/Br.: TPDDL DELHI		
Code :1270		Sr.No. 14		Card No.		UAN:101457518340		
Father's/ Husband's Name KRISHAN LAL						ESI # 2214881510		
Design: PHOTOGRAPHER						D.O.J 01/06/2024		
Work.Day 30.00						Bal.E.L.		Bal S.L.
			Total 30.00			Bal.C.L.		
Rate		Amt. Payable	Rate		Amt. Payable	Amt. Payable		Deduction Rs.
Basic	20371.00	20371.00				P.F.	1800.00	
HRA						ESIC	153.00	
Conv.								
This is computer generated report and no signature is required		Rate	20371.00	Gross Earning	20371.00			
Employee's Signature _____								

Pay Slip :April-2026

ESI Code

[illegible]

Pay Slip :April-2026

ESI Code

Br.Add:

Name of the Employee <i>ARJUN GUPTA</i> Code :1272 Sr.No. 16 Card No. Father's/ Husband's Name SUBEDAR GUPTA Desig: PHOTOGRAPHER UAN:100509378776 D.O.J 01/06/2024						Unit/Br.: TPDDL DELHI ESI # 2213662703		
Work Day 30.00 Total 30.00			Bal.E.L.	Bal S.L.				
Rate , Amt. Payable		Rate Amt. Payable		Amt. Payable	Deduction Rs.	Deduction Rs.		
Basic	20371.00	20371.00			P.F. ESIC	1800.00 153.00		
HRA								
Conv.								
This is computer generated report and no signature is required	Rate	20371.00	Gross Earning	20371.00				
						Deduction	1953.00	
						Amt. Paid	18418	
						Employee's Signature _____		

Pay Slip :April-2026

ESI Code

Br.Add:

Name of the Employee SUDHAKAR PANDEY Code :1273 Sr.No. 17 Card No. Father's/ Husband's Name JAINATH PANDEY UAN:101618440301 Desig: SUPERVISOR D.O.J 01/06/2024						Unit/Br.: TPDDL DELHI			
Work.Day 30.00				Bal.E.L.	Bal S.L.				
Total 30.00				Bal.C.L.					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	22411.00	22411.00				P.F.	1800.00		
HRA									
Conv.									
This is computer generated report and no signature is required			Rate	22411.00	Gross Earning	22411.00			
								Deduction	1800.00
								Amt. Paid	20611
							Employee's Signature _____		

Pay Slip :April-2026

ESI Code

Br.Add:

[illegible]

SATYAM ENTERPRISES

D-288-89,STREET NO-10,CHAMBER NO-315,WADHWA COMPLEX, LAXMI NAGAR,DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee NEERAJ KUMAR Code :1277 Sr.No. 21 Card No. Father's/ Husband's Name SUNIL KUMAR UAN:101862281576 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921018			
Work.Day 29.00			Bal.E.L.	Bal S.L.				
Total 29.00			Bal.C.L.					
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	20371.00	19692.00			P.F.	1800.00		
HRA					ESIC	148.00		
Conv.								
							Deduction	1948.00
							Amt. Paid	17744
This is computer generated report and no signature is required					Rate	20371.00	Gross Earning	19692.00
					Employee's Signature			

SATYAM ENTERPRISES

D-288-89,STREET NO-10,CHAMBER NO-315,WADHWA COMPLEX, LAXMI NAGAR,DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee KAMALJEET Code :1278 Sr.No. 22 Card No. Father's/ Husband's Name SUNIL KUMAR UAN:101492282591 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921016			
Work.Day 28.00			Bal.E.L.	Bal S.L.				
Total 28.00			Bal.C.L.					
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	20371.00	19013.00			P.F.	1800.00		
HRA					ESIC	143.00		
Conv.								
							Deduction	1943.00
							Amt. Paid	17070
This is computer generated report and no signature is required					Rate	20371.00	Gross Earning	19013.00
					Employee's Signature			

SATYAM ENTERPRISES

D-288-89,STREET NO-10,CHAMBER NO-315,WADHWA COMPLEX, LAXMI NAGAR,DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee SHIVAM Code :1279 Sr.No. 23 Card No. Father's/ Husband's Name TEJPAL SINGH UAN:102090054081 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921016			
Work.Day 29.00			Bal.E.L.	Bal S.L.				
E/L	1.00	Total 30.00	Bal.C.L.					
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	22411.00	22411.00			P.F.	1800.00		
HRA								
Conv.								
							Deduction	1800.00
							Amt. Paid	20611
This is computer generated report and no signature is required					Rate	22411.00	Gross Earning	22411.00
					Employee's Signature			

SATYAM ENTERPRISES

D-288-89, STREET NO-10, CHAMBER NO-315, WADHWA COMPLEX, LAXMI NAGAR, DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee MONU Code :1282 Sr.No. 26 Card No. Father's/ Husband's Name RAJENDER UAN:102090054099 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921693			
Work.Day 29.00 E/L 1.00 Total 30.00		Bal.E.L. -1.00 Bal S.L. Bal.C.L.						
Rate Amt. Payable		Rate Amt. Payable Amt. Payable		Deduction Rs. Deduction Rs.				
Basic	20371.00	20371.00				P.F.	1800.00	Deduction 1953.00 Amt. Paid 18418 Employee's Signature
HRA						ESIC	153.00	
Conv.								
This is computer generated report and no signature is required		Rate 20371.00		Gross Earning 20371.00				

SATYAM ENTERPRISES

D-288-89, STREET NO-10, CHAMBER NO-315, WADHWA COMPLEX, LAXMI NAGAR, DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee HIMANSHU DIXIT Code :1283 Sr.No. 27 Card No. Father's/ Husband's Name DEVESH DIXIT UAN:101852916142 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921693			
Work.Day 29.00 E/L 1.00 Total 30.00		Bal.E.L. -1.00 Bal S.L. Bal.C.L.						
Rate Amt. Payable		Rate Amt. Payable Amt. Payable		Deduction Rs. Deduction Rs.				
Basic	22411.00	22411.00				P.F.	1800.00	Deduction 1800.00 Amt. Paid 20611 Employee's Signature
HRA								
Conv.								
This is computer generated report and no signature is required		Rate 22411.00		Gross Earning 22411.00				

SATYAM ENTERPRISES

D-288-89, STREET NO-10, CHAMBER NO-315, WADHWA COMPLEX, LAXMI NAGAR, DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee BHUPENDER KUMAR Code :1284 Sr.No. 28 Card No. Father's/ Husband's Name LATE SH.BANWARI LAL UAN:100119495826 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 5122307460			
Work.Day 28.00 E/L 2.00 Total 30.00		Bal.E.L. -2.00 Bal S.L. Bal.C.L.						
Rate Amt. Payable		Rate Amt. Payable Amt. Payable		Deduction Rs. Deduction Rs.				
Basic	20371.00	20371.00				P.F.	1800.00	Deduction 1953.00 Amt. Paid 18418 Employee's Signature
HRA						ESIC	153.00	
Conv.								
This is computer generated report and no signature is required		Rate 20371.00		Gross Earning 20371.00				

SATYAM ENTERPRISES

D-288-89, STREET NO-10, CHAMBER NO-315, WADHWA COMPLEX, LAXMI NAGAR, DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee KUNAL KUMAR KATARIA					Unit/Br.: TPDDL DELHI		
Code :1285 Sr.No. 29 Card No.					ESI # 1014921037		
Father's/ Husband's Name ARUN KUMAR KATARIA UAN:102090054145 Desig: PHOTOGRAPHER D.O.J 01/06/2024							
Work.Day 29.00 E/L 1.00 Total 30.00				Bal.E.L. -1.00 Bal S.L. Bal.C.L.			
Rate Amt. Payable		Rate Amt. Payable		Amt. Payable		Deduction Rs.	Deduction Rs.
Basic 20371.00	20371.00					P.F. 1800.00 ESIC 153.00	
HRA							
Conv.							
							Deduction 1953.00
							Amt. Paid 18418
							Employee's Signature
This is computer generated report and no signature is required Rate 20371.00 Gross Earning 20371.00							

SATYAM ENTERPRISES

D-288-89, STREET NO-10, CHAMBER NO-315, WADHWA COMPLEX, LAXMI NAGAR, DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee SONU SHARMA					Unit/Br.: TPDDL DELHI		
Code :1299 Sr.No. 30 Card No.					ESI # 1014930893		
Father's/ Husband's Name JAIVEER PRASAD UAN:102101139454 Desig: SEMISKILLED D.O.J 19/07/2024							
Work.Day 28.00 E/L 2.00 Total 30.00				Bal.E.L. -2.00 Bal S.L. Bal.C.L.			
Rate Amt. Payable		Rate Amt. Payable		Amt. Payable		Deduction Rs.	Deduction Rs.
Basic 20371.00	20371.00					P.F. 1800.00 ESIC 153.00	
HRA							
Conv.							
							Deduction 1953.00
							Amt. Paid 18418
							Employee's Signature
This is computer generated report and no signature is required Rate 20371.00 Gross Earning 20371.00							

SATYAM ENTERPRISES

D-288-89, STREET NO-10, CHAMBER NO-315, WADHWA COMPLEX, LAXMI NAGAR, DELHI-110092

Br.Add:

Pay Slip :April-2026ESI Code

Name of the Employee ADITYA VASHISHTH					Unit/Br.: TPDDL DELHI		
Code :1314 Sr.No. 31 Card No.					ESI # 1014930893		
Father's/ Husband's Name RAJEEV KUMAR UAN:102112696152 Desig: SUPERVISOR D.O.J 21/08/2024							
Work.Day 29.00 E/L 1.00 Total 30.00				Bal.E.L. -1.00 Bal S.L. Bal.C.L.			
Rate Amt. Payable		Rate Amt. Payable		Amt. Payable		Deduction Rs.	Deduction Rs.
Basic 22411.00	22411.00					P.F. 1800.00	
HRA							
Conv.							
							Deduction 1800.00
							Amt. Paid 20611
							Employee's Signature
This is computer generated report and no signature is required Rate 22411.00 Gross Earning 22411.00							

Pay Slip :April-2026

ESI Code[illegible]

Pay Slip :April-2026

ESI Code[illegible]

Pay Slip :April-2026

ESI Code

Name of the Employee KULDEEP						Unit/Br.: TPDDL DELHI			
Code :1422		Sr.No.	34	Card No.					
Father's/ Husband's Name PAAN SINGH						UAN:102242735498			
Desig: TECHNICIAN						D.O.J 01/08/2025			
Work.Day 29.00 E/L 1.00 Total 30.00					Bal.E.L.	-1.00	Bal S.L.		
					Bal.C.L.				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	22411.00	22411.00				P.F.	1800.00		
HRA									
Conv.									
This is computer generated report and no signature is required						Gross Earning	22411.00	Employee's Signature	
						Amt. Paid	20611		

Pay Slip :April-2026

ESI Code

Br.Add:

Name of the Employee <i>ANKIT</i>						Unit/Br.: TPDDL DELHI		
Code :1423		Sr.No.	35	Card No.		UAN:102244325397		
Father's/ Husband's Name RAVINDER SINGH						D.O.J 01/08/2025		
Work.Day 29.00				Total	29.00	Bal.E.L.	Bal S.L.	
						Bal.C.L.		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction Rs.
Basic	20371.00	19692.00				P.F. ESIC	1800.00 148.00	
HRA								
Conv.								
This is computer generated report and no signature is required			Rate	20371.00	Gross Earning	19692.00		Employee's Signature
						Deduction		1948.00
						Amt. Paid		17744

Pay Slip :April-2026

ESI Code

Br.Add:

Name of the Employee SHANTANU SHARMA Code :1456 Sr.No. 36 Card No. Father's/ Husband's Name RAJ KUMAR SHARMA UAN:102297692818 Desig: SUPERVISOR D.O.J 01/01/2026					Unit/Br.: TPDDL DELHI				
Work.Day 29.00 E/L 1.00 Total 30.00			Bal.E.L. -1.00 Bal.S.L. Bal.C.L.						
Rate		Amt. Payable		Rate		Amt. Payable		Amt. Payable	
Basic 22411.00		22411.00							
HRA									
Conv.									
Rate		22411.00		Gross Earning		22411.00			
This is computer generated report and no signature is required									
Deduction		1800.00		P.F.		1800.00			
Deduction		1800.00							
Amt. Paid		20611							
Employee's Signature									

Pay Slip :April-2026

ESI Code

Br.Add:

Name of the Employee KUNAL YADAV						Unit/Br.: TPDDL DELHI		
Code :1483		Sr.No.	845	Card No.		UAN:102307696255		
Father's/ Husband's Name RAVI KUMAR						D.O.J 17/04/2026		
Desig: SKILLED								
Work.Day 14.00					Bal.E.L.	Bal S.L.		
			Total 14.00		Bal.C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction Rs.
Basic	22411.00	10458.00				P.F.	1255.00	
HRA								
Conv.								
This is computer generated report and no signature is required			Rate	22411.00	Gross Earning	10458.00		Employee's Signature
							Amt. Paid	9203