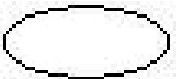


SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :April-2025ESI Code

Name of the Employee ANKIT					Unit/Br.: TPDDL DELHI		
Code :1258 Sr.No. 2 Card No.					ESI #		
Father's/ Husband's Name SH SHER SINGH UAN:101607343934 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 26.00			Total	Bal.E.L. -1.00 Bal S.L.			
C/L 2.00 28.00				Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	22411.00	20917.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 19117
Employee's Signature							
This is computer generated report and no signature is required							
Rate		22411.00	Gross Earning		20917.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :April-2025ESI Code

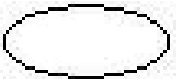
Name of the Employee VIVEK KUMAR					Unit/Br.: TPDDL DELHI		
Code :1259 Sr.No. 3 Card No.					ESI #		
Father's/ Husband's Name SH.SATYA PAL SINGH UAN:100713775765 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 26.00			Total	Bal.E.L. -5.00 Bal S.L.			
C/L 3.00 29.00				Bal. C.L. -3.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	22411.00	21664.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 19864
Employee's Signature							
This is computer generated report and no signature is required							
Rate		22411.00	Gross Earning		21664.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :April-2025ESI Code

Name of the Employee SANJAY KUMAR					Unit/Br.: TPDDL DELHI		
Code :1260 Sr.No. 4 Card No.					ESI #		
Father's/ Husband's Name SHIV PRASAD UAN:101076014096 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 30.00			Total	Bal.E.L. Bal S.L.			
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					O.T.		
Conv.							
							Deduction 6800.00
							Amt. Paid 15611
Employee's Signature							
This is computer generated report and no signature is required							
Rate		22411.00	Gross Earning		22411.00		

Pay Slip :April-2025

ESI Code

Unit/Br.: TPDDL DELHI

ESI #

Name of the Employee RAHUL KUMAR					Unit/Br.: TPDDL DELHI			
Code :1261		Sr.No.	5	Card No.		ESI #		
Father's/ Husband's Name SH. GORAKH PRASAD					UAN:100746686047			
Desig: SUPERVISOR					D.O.J 01/06/2024			
Work.Day 30.00			Total 30.00	Bal.E.L. -4.00	Bal S.L.			
Rate		Amt. Payable		Rate	Amt. Payable		Deduction Rs.	Deduction Rs.
Basic	22411.00	22411.00			O.T.		P.F.	1800.00
HRA								
Conv.								
This is computer generated report and no signature is required			Rate	22411.00	Gross Earning	22411.00	Employee's Signature	
							Amt. Paid	20611

Pay Slip :April-2025

ESI Code

Unit/Br.: TPDDL DELHI

ESI # 1013568284

[illegible]**Pay Slip :April-2025**

ESI Code

Unit/Br.: TPDDL DELHI

ESI # 1115186123

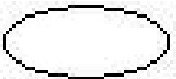
Name of the Employee YOGESH SINGH					Unit/Br.: TPDDL DELHI		
Code :1263		Sr.No. 7	Card No.		UAN:101076013629		
Father's/ Husband's Name DEVENDRA SINGH					D.O.J 01/06/2024		
Desig: TECHNICIAN					ESI # 1115186123		
Work.Day 27.50		Total		Bal.E.L.	-2.00	Bal S.L.	
C/L 1.00 28.50				Bal. C.L.	-1.00		
Rate		Amt. Payable		Rate	Amt. Payable		
Rate		Amt. Payable		Amt. Payable			
Basic	22411.00	21290.00					
HRA					O.T.		
Conv.							
Spl.Inc.	121.00	121.00					
This is computer generated report and no signature is required				Rate	22411.00	Gross Earning 21411.00	
				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-2025ESI Code

Name of the Employee JAGRAM Code :1264 Sr.No. 8 Card No. Father's/ Husband's Name MALKHAN UAN:100713511966 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 5120398424			
Work.Day 30.00		Total 30.00	Bal.E.L. -4.00 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. ESIC	1800.00 153.00	
HRA					O.T.			
Conv.								
								Deduction 1953.00 Amt. Paid 18418
This is computer generated report and no signature is required Rate 20371.00 Gross Earning 20371.00							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-2025ESI Code

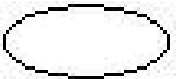
Name of the Employee PAWAN KUMAR Code :1265 Sr.No. 9 Card No. Father's/ Husband's Name JANAK NISHAD UAN:102090054075 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214921380			
Work.Day 28.00		Total C/L 1.00 29.00	Bal.E.L. -6.00 Bal S.L. Bal. C.L. -1.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	20371.00	19692.00				P.F. ESIC	1800.00 148.00	
HRA					O.T.			
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-2025ESI Code

Name of the Employee DHARAMVEER Code :1266 Sr.No. 10 Card No. Father's/ Husband's Name LATE SH.RAM GOPAL UAN:100474838384 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1114514378			
Work.Day 30.00		Total 30.00	Bal.E.L. -3.00 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. ESIC	1800.00 153.00	
HRA					O.T.			
Conv.								
								Deduction 1953.00 Amt. Paid 18418
This is computer generated report and no signature is required Rate 20371.00 Gross Earning 20371.00							Employee's Signature	

Pay Slip :April-2025

ESI Code

[illegible]

Pay Slip :April-2025

ESI Code

[illegible]**Pay Slip :April-2025**

ESI Code

[illegible]

Pay Slip :April-2025

ESI Code

[illegible]

Pay Slip :April-2025

ESI Code

Name of the Employee KHUSHWANT						Unit/Br.: TPDDL DELHI		
Code :1271		Sr.No.	15	Card No.		UAN:102090054109		
Father's/ Husband's Name VASDEV SAGAR						D.O.J 01/06/2024		
Desig: PHOTOGRAPHER						ESI # 1014921683		
Work.Day 30.00			Total 30.00	Bal.E.L. Bal. C.L.	-4.00	Bal S.L.		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.	Deduction Rs.
Basic	20371.00	20371.00			O.T.		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-2025

ESI Code

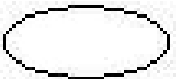
Name of the Employee ARJUN GUPTA Code :1272 Sr.No. 16 Card No. Father's/ Husband's Name SUBEDAR GUPTA Design: PHOTOGRAPHER					Unit/Br.: TPDDL DELHI ESI # 2213662703				
Work.Day 30.00 Total 30.00			Bal.E.L. -5.00 Bal S.L. Bal. C.L.						
Rate		Amt. Payable		Rate		Amt. Payable		Amt. Payable	
Basic 20371.00		20371.00							
HRA Conv.						O.T.			
Spl.Inc. 288.00		288.00							
This is computer generated report and no signature is required				Rate 20371.00		Gross Earning 20659.00			
						P.F. ESIC		1800.00 153.00	
								Deduction 1953.00	
								Amt. Paid 18706	
								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-2025ESI Code

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 ESI #			
Work.Day 30.00		Total 30.00	Bal.E.L. -3.00 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					O.T.			
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-2025ESI Code

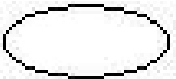
Name of the Employee BAL KISHAN Code :1274 Sr.No. 18 Card No. Father's/ Husband's Name RAJ SINGH UAN:100547140129 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214034595			
Work.Day 30.00		Total 30.00	Bal.E.L. -2.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	20371.00	20371.00				P.F.	1800.00	
HRA					O.T.	ESIC	153.00	
Conv.								
								Deduction 1953.00 Amt. Paid 18418
This is computer generated report and no signature is required Rate 20371.00 Gross Earning 20371.00							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-2025ESI Code

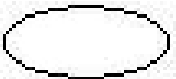
Name of the Employee DINESH Code :1275 Sr.No. 19 Card No. Father's/ Husband's Name KRISHAN UAN:101723413294 Desig: SKILLED D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921023			
Work.Day 24.00		Total C/L 2.00 26.00	Bal.E.L. -3.00 Bal S.L. Bal. C.L. -2.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	22411.00	19423.00				P.F.	1800.00	
HRA					O.T.			
Conv.								
								Deduction 1800.00 Amt. Paid 17623
This is computer generated report and no signature is required Rate 22411.00 Gross Earning 19423.00							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-2025ESI Code

Name of the Employee HARSH SIWACH Code :1276 Sr.No. 20 Card No. Father's/ Husband's Name VINAY KUMAR UAN:101963085295 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI #			
Work.Day 21.00		Total C/L 1.00 22.00	Bal.E.L. Bal. C.L.	Bal S.L. -1.00				
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	22411.00	16435.00				P.F.	1800.00	
HRA					O.T.			
Conv.								
Spl.Inc.		229.00	229.00					
This is computer generated report and no signature is required		Rate	22411.00	Gross Earning	16664.00			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-2025ESI Code

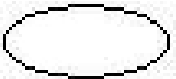
Name of the Employee NEERAJ KUMAR Code :1277 Sr.No. 21 Card No. Father's/ Husband's Name SUNIL KUMAR UAN:101862281576 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921018			
Work.Day 30.00		Total 30.00	Bal.E.L. Bal. C.L.	-5.00 Bal S.L.				
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	20371.00	20371.00				P.F.	1800.00	
HRA					O.T.	ESIC	153.00	
Conv.								
This is computer generated report and no signature is required		Rate	20371.00	Gross Earning	20371.00			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-2025ESI Code

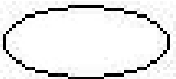
Name of the Employee KAMALJEET Code :1278 Sr.No. 22 Card No. Father's/ Husband's Name SUNIL KUMAR UAN:101492282591 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921016			
Work.Day 30.00		Total 30.00	Bal.E.L. Bal. C.L.	-3.00 Bal S.L.				
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	20371.00	20371.00				P.F.	1800.00	
HRA					O.T.	ESIC	153.00	
Conv.								
This is computer generated report and no signature is required		Rate	20371.00	Gross Earning	20371.00			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-2025ESI 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 #			
Work.Day 30.00		Total 30.00	Bal.E.L. -4.00 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					O.T.			
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-2025ESI Code

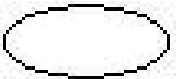
Name of the Employee KRISHNA KASHYAP Code :1280 Sr.No. 24 Card No. Father's/ Husband's Name ANIL KUMAR UAN:102090054113 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921014			
Work.Day 25.00		Total C/L 3.00 28.00	Bal.E.L. -6.00 Bal S.L. Bal. C.L. -3.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	20371.00	19013.00				P.F.	1800.00	
HRA					O.T.	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-2025ESI Code

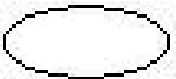
Name of the Employee MONU Code :1282 Sr.No. 26 Card No. Father's/ Husband's Name RAJENDER UAN:102090054099 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921693			
Work.Day 30.00		Total 30.00	Bal.E.L. -2.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	20371.00	20371.00				P.F.	1800.00	
HRA					O.T.	ESIC	153.00	
Conv.								
								Deduction 1953.00 Amt. Paid 18418
This is computer generated report and no signature is required Rate 20371.00 Gross Earning 20371.00							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-2025ESI Code

Name of the Employee HIMANSHU DIXIT					Unit/Br.: TPDDL DELHI		
Code :1283 Sr.No. 27 Card No.					ESI #		
Father's/ Husband's Name DEVESH DIXIT UAN:101852916142 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 27.00			Total C/L 2.00 29.00	Bal.E.L. -3.00 Bal S.L. Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction Rs.	Deduction Rs.
Basic	22411.00	21664.00				P.F.	1800.00
HRA					O.T.		
Conv.							
						Deduction	1800.00
						Amt. Paid	19864
Employee's Signature							
This is computer generated report and no signature is required							
Rate		22411.00	Gross Earning		21664.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :April-2025ESI Code

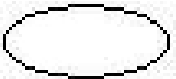
Name of the Employee BHUPENDER KUMAR					Unit/Br.: TPDDL DELHI		
Code :1284 Sr.No. 28 Card No.					ESI # 5122307460		
Father's/ Husband's Name LATE SH.BANWARI LAL UAN:100119495826 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 30.00			Total 30.00	Bal.E.L. -2.00 Bal S.L. Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction Rs.	Deduction Rs.
Basic	20371.00	20371.00				P.F.	1800.00
HRA					O.T.	ESIC	153.00
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-2025ESI 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 28.00			Total C/L 1.00 29.00	Bal.E.L. Bal S.L. Bal. C.L. -1.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction Rs.	Deduction Rs.
Basic	20371.00	19692.00				P.F.	1800.00
HRA					O.T.	ESIC	148.00
Conv.							
						Deduction	1948.00
						Amt. Paid	17744
Employee's Signature							
This is computer generated report and no signature is required							
Rate		20371.00	Gross Earning		19692.00		

Pay Slip :April-2025

ESI Code[illegible]

Pay Slip :April-2025

ESI Code

Name of the Employee ADITYA VASHISHTH						Unit/Br.: TPDDL DELHI				
Code :1314		Sr.No.	31	Card No.		ESI #				
Father's/ Husband's Name RAJEEV KUMAR				UAN:102112696152						
Desig: SUPERVISOR				D.O.J 21/08/2024						
Work.Day 30.00			Total 30.00	Bal.E.L.	-3.00	Bal S.L.				
				Bal. C.L.						
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction	Rs.	Deduction	Rs.
Basic	22411.00	22411.00			O.T.		P.F.	1800.00		
HRA										
Conv.										
This is computer generated report and no signature is required			Rate	22411.00	Gross Earning	22411.00	Employee's Signature			
							Deduction 1800.00			
							Amt. Paid 20611			