

Pay Slip :August-2024

ESI Code

Br.Add:

Name of the Employee MANMOHAN SINGH AHLAWAT Code :1257 Sr.No. 1 Card No. Father's/ Husband's Name RATTAN KUMAR AHLAWAT UAN:100559460823 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI #				
Work.Day		Total	Bal.E.L. -5.00 Bal S.L. Bal. C.L. -2.00						
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction		Rs.	Deduction
Basic	21215.00								
HRA					O.T.				
Conv.									
This is computer generated report and no signature is required		Rate	21215.00	Gross Earning					
						Deduction Amt. Paid Employee's Signature			

Pay Slip :August-2024

ESI Code

Br. Add:

Name of the Employee ANKIT Code :1258 Sr.No. 2 Card No. Father's/ Husband's Name SH SHER SINGH UAN:101607343934 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI #			
Work.Day 29.00 E/L 2.00		Total 31.00	Bal.E.L. -5.00 Bal S.L. Bal. C.L. -3.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	21215.00	21215.00				P.F.	1800.00	
HRA					O.T.			
Conv.								
This is computer generated report and no signature is required		Rate 21215.00	Gross Earning 21215.00					Employee's Signature
								Deduction 1800.00 Amt. Paid 19415

Pay Slip :August-2024

ESI Code

Br. Add:

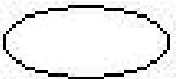
[illegible]

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :August-2024ESI 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 29.00			Total	Bal.E.L.	-7.00	Bal S.L.	
E/L 2.00			31.00	Bal. C.L.	-2.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	21215.00	21215.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 19415
Employee's Signature							
This is computer generated report and no signature is required							
Rate		21215.00	Gross Earning		21215.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :August-2024ESI Code

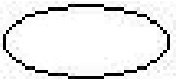
Name of the Employee RAHUL KUMAR					Unit/Br.: TPDDL DELHI		
Code :1261 Sr.No. 5 Card No.					ESI #		
Father's/ Husband's Name SH. GORAKH PRASAD UAN:100746686047 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 30.00			Total	Bal.E.L.	-5.00	Bal S.L.	
E/L 1.00			31.00	Bal. C.L.	-3.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	21215.00	21215.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 19415
Employee's Signature							
This is computer generated report and no signature is required							
Rate		21215.00	Gross Earning		21215.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :August-2024ESI Code

Name of the Employee BHARAT KUMAR					Unit/Br.: TPDDL DELHI		
Code :1262 Sr.No. 6 Card No.					ESI # 1013568284		
Father's/ Husband's Name LATE SH.RAJPAL SINGH UAN:100713697919 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 28.00			Total	Bal.E.L.	-6.00	Bal S.L.	
E/L 2.00			30.00	Bal. C.L.	-2.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	19279.00	18657.00				P.F.	1800.00
HRA					O.T.	ESIC	140.00
Conv.							
							Deduction 1940.00
							Amt. Paid 16717
Employee's Signature							
This is computer generated report and no signature is required							
Rate		19279.00	Gross Earning		18657.00		

Pay Slip :August-2024

ESI Code

Br.Add:

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Pay Slip :August-2024

ESI Code

Br. Add:

[illegible]**Pay Slip :August-2024**

ESI Code

Br. Add:

[illegible]

Pay Slip :August-2024

ESI Code

Br.Add:

Name of the Employee DHARAMVEER						Unit/Br.: TPDDL DELHI		
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		
Work.Day 30.00 E/L 1.00				Total 31.00	Bal.E.L. Bal. C.L.	-5.00 -3.00	Bal S.L.	
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction	R.s.
Basic	19279.00	19279.00			O.T.		P.F. ESIC	1800.00 145.00
HRA								
Conv.								
This is computer generated report and no signature is required		Rate	19279.00	Gross Earning	19279.00		Employee's Signature	
							Deduction	1945.00
							Amt. Paid	17334

Pay Slip :August-2024

ESI Code

Br.Add:

Name of the Employee AJAY KUMAR Code :1267 Sr.No. 11 Card No. Father's/ Husband's Name OM PRAKASH RUHELA UAN:100097910511 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2012835958			
Work.Day 30.00 E/L 1.00		Total 31.00	Bal.E.L. -5.00 Bal S.L. Bal. C.L. -3.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	19279.00	19279.00				P.F. ESIC	1800.00 145.00	
HRA					O.T.			
Conv.								
This is computer generated report and no signature is required		Rate 19279.00	Gross Earning 19279.00		Employee's Signature			
					Amt. Paid 17334			

Pay Slip :August-2024

ESI Code

Br.Add:

[illegible]

Pay Slip :August-2024

ESI Code

Br.Add:

Name of the Employee NOBLE KISHOR MOHANTY						Unit/Br.: TPDDL DELHI		
Code :1269		Sr.No.	13	Card No.				
Father's/ Husband's Name RAM KISHORE MOHANTY						UAN:102090054132		
Desig: PHOTOGRAPHER						D.O.J 01/06/2024		
Work.Day 29.00		Total 31.00		Bal.E.L.	-4.00	Bal S.L.		
E/L 2.00				Bal. C.L.	-3.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.	
Basic	19279.00	19279.00			O.T.		P.F. ESIC 1800.00 145.00	
HRA								
Conv.								
This is computer generated report and no signature is required		Rate	19279.00	Gross Earning	19279.00			
							Deduction	1945.00
							Amt. Paid	17334
							Employee's Signature	

Pay Slip :August-2024

ESI Code

Br.Add:

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						D.O.J 01/06/2024		
Desig: PHOTOGRAPHER						ESI # 2214881510		
Work.Day 28.00				Total	Bal.E.L.	-6.00	Bal S.L.	
				E/L 3.00	31.00	Bal. C.L.	-2.00	
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction	Rs.
Basic	19279.00	19279.00			O.T.		P.F. ESIC	1800.00 145.00
HRA								
Conv.								
This is computer generated report and no signature is required		Rate	19279.00	Gross Earning	19279.00		Employee's Signature	
							Deduction 1945.00	
							Amt. Paid 17334	

Pay Slip :August-2024

ESI Code

Br.Add:

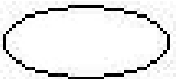
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SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :August-2024ESI Code

Name of the Employee ARJUN GUPTA					Unit/Br.: TPDDL DELHI		
Code :1272 Sr.No. 16 Card No.					ESI # 2213662703		
Father's/ Husband's Name SUBEDAR GUPTA UAN:100509378776 Desig: PHOTOGRAPHER D.O.J 01/06/2024							
Work.Day 30.00			Total	Bal.E.L.	-4.00	Bal S.L.	
E/L 1.00			31.00	Bal. C.L.	-3.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	19279.00	19279.00				P.F.	1800.00
HRA					O.T.	ESIC	153.00
Conv.							
Spl.Inc.		1000.00	1000.00				
This is computer generated report and no signature is required							
		Rate	19279.00	Gross Earning	20279.00	Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :August-2024ESI Code

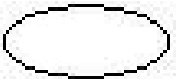
Name of the Employee SUDHAKAR PANDEY					Unit/Br.: TPDDL DELHI		
Code :1273 Sr.No. 17 Card No.					ESI #		
Father's/ Husband's Name JAINATH PANDEY UAN:101618440301 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 30.00			Total	Bal.E.L.	-3.00	Bal S.L.	
E/L 1.00			31.00	Bal. C.L.	-3.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	21215.00	21215.00				P.F.	1800.00
HRA					O.T.		
Conv.							
This is computer generated report and no signature is required							
		Rate	21215.00	Gross Earning	21215.00	Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :August-2024ESI Code

Name of the Employee BAL KISHAN					Unit/Br.: TPDDL DELHI		
Code :1274 Sr.No. 18 Card No.					ESI # 2214034595		
Father's/ Husband's Name RAJ SINGH UAN:100547140129 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 29.00			Total	Bal.E.L.	-4.00	Bal S.L.	
			29.00	Bal. C.L.	-3.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	19279.00	18035.00				P.F.	1800.00
HRA					O.T.	ESIC	136.00
Conv.							
This is computer generated report and no signature is required							
		Rate	19279.00	Gross Earning	18035.00	Employee's Signature	

Pay Slip :August-2024

ESI Code

Br.Add:

[illegible]

Pay Slip :August-2024

ESI Code

Br.Add:

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 25.00 Total 25.00		Bal.E.L. -3.00 Bal S.L. Bal. C.L. -3.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.			
Basic 21215.00 17109.00						P.F. 1800.00	
HRA Conv.				O.T.			
						Deduction 1800.00 Amt. Paid 15309	
This is computer generated report and no signature is required		Rate 21215.00 Gross Earning 17109.00		Employee's Signature			

Pay Slip :August-2024

ESI Code

Br.Add:

[illegible]

Pay Slip :August-2024ESI Code

Br.Add:

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 29.00 Total 31.00		Bal.E.L. -6.00 Bal S.L. Bal. C.L. -2.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable							
Basic	19279.00	19279.00				P.F. ESIC 1800.00 145.00	Deduction Rs. 1945.00 Amt. Paid 17334
HRA				O.T.			
Conv.							
This is computer generated report and no sionature is required		Rate	19279.00	Gross Earning	19279.00	Employee's Signature	

Pay Slip :August-2024

ESI Code

Br. Add:

Name of the Employee SHIVAM						Unit/Br.: TPDDL DELHI		
Code :1279		Sr.No.	23	Card No.		UAN:102090054081		
Father's/ Husband's Name TEJPAL SINGH						D.O.J 01/06/2024		
Desig: SUPERVISOR						ESI #		
Work.Day 29.00 E/L 2.00				Total 31.00	Bal.E.L. -7.00	Bal.S.L.		
				Bal. C.L.	-2.00			
Rate		Amt. Payable		Rate	Amt. Payable	Amt. Payable		
Basic	21215.00	21215.00				P.F.	Rs. 1800.00	
HRA					O.T.			
Conv.								
This is computer generated report and no signature is required				Rate	21215.00	Gross Earning	21215.00	
						Deduction	1800.00	
						Amt. Paid	19415	
						Employee's Signature		

Pay Slip :August-2024

ESI Code

Br. Add:

[illegible]

Pay Slip :August-2024

ESI Code

Br.Add:

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 Total 31.00		Bal.E.L. -5.00 Bal S.L. Bal. C.L. -2.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable							
Basic	19279.00	19279.00				P.F. ESIC 1800.00 145.00	Deduction Rs. 1945.00 Amt. Paid 17334
HRA				O.T.			
Conv.							
This is computer generated report and no signature is required		Rate	19279.00	Gross Earning	19279.00	Employee's Signature	

Pay Slip :August-2024

ESI Code

Br.Add:

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 #			
Work.Day 20.00		Total 20.00	Bal.E.L. -4.00 Bal S.L. Bal. C.L. -2.00					
Rate Amt. Payable		Rate Amt. Payable	Amt. Payable		Deduction Rs.	Deduction Rs.		
Basic	21215.00	13687.00				P.F.	1642.00	
HRA					O.T.			
Conv.								
This is computer generated report and no signature is required		Rate 21215.00	Gross Earning 13687.00					Employee's Signature
					Deduction 1642.00		Amt. Paid 12045	

Pay Slip :August-2024

ESI Code

Br. Add:

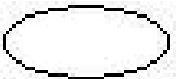
Name of the Employee BHUPENDER KUMAR						Unit/Br.: TPDDL DELHI		
Code :1284		Sr.No.	28	Card No.				
Father's/ Husband's Name LATE SH.BANWARI LAL						UAN:100119495826		
Desig: TECHNICIAN						D.O.J 01/06/2024		
Work.Day 29.00						Total	30.00	
E/L		1.00		Bal.E.L.		-5.00	Bal S.L.	
				Bal. C.L.		-2.00		
Rate		Amt. Payable		Rate		Amt. Payable	Amt. Payable	
Basic		19279.00		18657.00				
HRA						O.T.		
Conv.								
P.F.						Deduction Rs.		
ESIC						1800.00 140.00		
Deduction						1940.00		
Amt. Paid						16717		
Employee's Signature _____								

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :August-2024ESI 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 ARJUN KUMAR KATARIA UAN:102090054145 Desig: PHOTOGRAPHER D.O.J 01/06/2024							
Work.Day 28.00			Total	Bal.E.L.	-7.00	Bal S.L.	
E/L 3.00			31.00	Bal. C.L.	-2.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	19279.00	19279.00					P.F. ESIC 1800.00 145.00
HRA					O.T.		
Conv.							
							Deduction 1945.00
							Amt. Paid 17334
This is computer generated report and no signature is required			Rate 19279.00	Gross Earning	19279.00		Employee's Signature

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :August-2024ESI Code

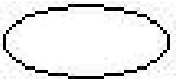
Name of the Employee SONU SHARMA					Unit/Br.: TPDDL DELHI		
Code :1299 Sr.No. 30 Card No.					ESI # 1014930893		
Father's/ Husband's Name JAIVEER PRASAD UAN:102101139454 Desig: SEMISKILLED D.O.J 19/07/2024							
Work.Day 28.00			Total	Bal.E.L.	-3.00	Bal S.L.	
E/L 3.00			31.00	Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	19279.00	19279.00					P.F. ESIC 1800.00 145.00
HRA					O.T.		
Conv.							
							Deduction 1945.00
							Amt. Paid 17334
This is computer generated report and no signature is required			Rate 19279.00	Gross Earning	19279.00		Employee's Signature

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :August-2024ESI 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 10.50			Total	Bal.E.L.		Bal S.L.	
			10.50	Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	21215.00	7186.00					P.F.
HRA					O.T.		
Conv.							
							Deduction 862.00
							Amt. Paid 6366
This is computer generated report and no signature is required			Rate 21215.00	Gross Earning	7228.00		Employee's Signature