

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :August-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 30.00 E/L 1.00 Total 31.00		Bal.E.L. -9.00 Bal S.L. Bal.C.L. -3.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable		Deduction Rs. Deduction Rs.					
Basic	20371.00 20371.00					P.F. ESIC 1800.00 153.00	Deduction 1953.00 Amt. Paid 18418
HRA							
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 :August-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 E/L 1.00 Total 31.00		Bal.E.L. -6.00 Bal S.L. Bal.C.L. -4.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable		Deduction Rs. Deduction Rs.					
Basic	20371.00 20371.00					P.F. ESIC 1800.00 153.00	Deduction 1953.00 Amt. Paid 18418
HRA							
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 :August-2025ESI Code

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 29.00 E/L 2.00 Total 31.00		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 20371.00					P.F. ESIC 1800.00 153.00	Deduction 1953.00 Amt. Paid 18418
HRA							
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 :August-2025ESI Code

Name of the Employee BHART CHOPRA Code :1268 Sr.No. 12 Card No. Father's/ Husband's Name DHARAMPAL CHOPRA UAN:100564453940 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2213570660		
Work.Day 28.00 E/L 3.00 Total 31.00		Bal.E.L. -9.00 Bal S.L. Bal.C.L. -4.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable		Deduction Rs. Deduction Rs.					
Basic	20371.00 20371.00					P.F. 1800.00 ESIC 153.00 Deduction 1953.00 Amt. Paid 18418 Employee's Signature	
HRA							
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 :August-2025ESI Code

Name of the Employee NOBLE KISHOR MOHANTY 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					Unit/Br.: TPDDL DELHI ESI # 1014920986		
Work.Day 30.00 E/L 1.00 Total 31.00		Bal.E.L. -7.00 Bal S.L. Bal.C.L. -3.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable		Deduction Rs. Deduction Rs.					
Basic	20371.00 20371.00					P.F. 1800.00 ESIC 153.00 Deduction 1953.00 Amt. Paid 18418 Employee's Signature	
HRA							
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 :August-2025ESI Code

Name of the Employee KRAMVIR Code :1270 Sr.No. 14 Card No. Father's/ Husband's Name KRISHAN LAL UAN:101457518340 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214881510		
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		Deduction Rs. Deduction Rs.					
Basic	20371.00 20371.00					P.F. 1800.00 ESIC 153.00 Deduction 1953.00 Amt. Paid 18418 Employee's Signature	
HRA							
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 :August-2025ESI 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		ESI # 1014921683			
Work.Day 17.00		Total 17.00		Bal.E.L. -6.00 Bal S.L.			
				Bal.C.L. -2.00			
Rate		Amt. Payable		Rate		Amt. Payable	
Basic 20371.00		11171.00					
HRA							
Conv.							
						Deduction Rs.	
						P.F. 1341.00	
						ESIC 84.00	
						Deduction 1425.00	
						Amt. Paid 9746	
						Employee's Signature	
This is computer generated report and no signature is required				Rate 20371.00		Gross Earning 11171.00	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :August-2025ESI Code

Name of the Employee ARJUN GUPTA					Unit/Br.: TPDDL DELHI		
Code :1272		Sr.No. 16	Card No.		UAN:100509378776		
Father's/ Husband's Name SUBEDAR GUPTA		D.O.J 01/06/2024		ESI # 2213662703			
Work.Day 29.00		Total 31.00		Bal.E.L. -8.00 Bal S.L.			
E/L 2.00				Bal.C.L. -2.00			
Rate		Amt. Payable		Rate		Amt. Payable	
Basic 20371.00		20371.00					
HRA							
Conv.							
						Deduction Rs.	
						P.F. 1800.00	
						ESIC 161.00	
						Deduction 1961.00	
						Amt. Paid 19410	
						Employee's Signature	
This is computer generated report and no signature is required				Rate 20371.00		Gross Earning 21371.00	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :August-2025ESI Code

Name of the Employee SUDHAKAR PANDEY					Unit/Br.: TPDDL DELHI		
Code :1273		Sr.No. 17	Card No.		UAN:101618440301		
Father's/ Husband's Name JAINATH PANDEY		D.O.J 01/06/2024		ESI # 2213662703			
Work.Day 29.00		Total 31.00		Bal.E.L. -6.00 Bal S.L.			
E/L 2.00				Bal.C.L. -2.00			
Rate		Amt. Payable		Rate		Amt. Payable	
Basic 22411.00		22411.00					
HRA							
Conv.							
						Deduction Rs.	
						P.F. 1800.00	
						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 :August-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 E/L 1.00 Total 31.00		Bal.E.L. -5.00 Bal S.L. Bal.C.L. -2.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable		Deduction Rs. Deduction Rs.					
Basic	20371.00 20371.00					P.F. ESIC 1800.00 153.00	Deduction 1953.00 Amt. Paid 18418
HRA							
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 :August-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 # 2214034595		
Work.Day 17.00 Total 17.00		Bal.E.L. Bal S.L. Bal.C.L. -1.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable		Deduction Rs. Deduction Rs.					
Basic	22411.00 12290.00					P.F. 1475.00	Deduction 1475.00 Amt. Paid 10815
HRA							
Conv.							
This is computer generated report and no signature is required		Rate 22411.00 Gross Earning 12290.00				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-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 29.00 E/L 2.00 Total 31.00		Bal.E.L. -8.00 Bal S.L. Bal.C.L. -2.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable		Deduction Rs. Deduction Rs.					
Basic	20371.00 20371.00					P.F. ESIC 1800.00 153.00	Deduction 1953.00 Amt. Paid 18418
HRA							
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 :August-2025ESI Code

Name of the Employee KAMALJEET					Unit/Br.: TPDDL DELHI		
Code :1278		Sr.No. 22	Card No.		UAN:101492282591		
Father's/ Husband's Name SUNIL KUMAR		D.O.J 01/06/2024		ESI # 1014921016			
Work.Day 30.00				Bal.E.L. -4.00 Bal S.L.			
E/L 1.00		Total 31.00		Bal.C.L. -5.00			
Rate		Amt. Payable		Rate		Amt. Payable	
Basic 20371.00		20371.00				Deduction Rs.	
HRA						1800.00	
Conv.						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 :August-2025ESI Code

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		ESI # 1014921016			
Work.Day 29.00				Bal.E.L. -6.00 Bal S.L.			
E/L 2.00		Total 31.00		Bal.C.L. -2.00			
Rate		Amt. Payable		Rate		Amt. Payable	
Basic 22411.00		22411.00				Deduction Rs.	
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 :August-2025ESI Code

Name of the Employee MONU					Unit/Br.: TPDDL DELHI		
Code :1282		Sr.No. 26	Card No.		UAN:102090054099		
Father's/ Husband's Name RAJENDER		D.O.J 01/06/2024		ESI # 1014921693			
Work.Day 30.00				Bal.E.L. -5.00 Bal S.L.			
E/L 1.00		Total 31.00		Bal.C.L. -4.00			
Rate		Amt. Payable		Rate		Amt. Payable	
Basic 20371.00		20371.00				Deduction Rs.	
HRA						1800.00	
Conv.						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 :August-2025

ESI Code

Name of the Employee HIMANSHU DIXIT						Unit/Br.: TPDDL DELHI			
Code :1283		Sr.No.	27	Card No.					
Father's/ Husband's Name DEVESH DIXIT				UAN:101852916142					
Desig: SUPERVISOR				D.O.J 01/06/2024					
Work.Day 30.00				Bal.E.L.	-5.00	Bal S.L.			
E/L 1.00 Total 31.00				Bal.C.L.	-3.00				
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			
								Amt. Paid	20611
								Employee's Signature	

Pay Slip :August-2025

ESI 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 29.00 E/L 2.00 Total 31.00			Bal.E.L. -5.00 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										ESIC		153.00					
Conv.																	
This is computer generated report and no signature is required				Rate 20371.00		Gross Earning 20371.00											
																Amt. Paid 18418	
																Employee's Signature	

Pay Slip :August-2025

ESI Code

Name of the Employee KUNAL KUMAR KATARIA					Unit/Br.: TPDDL DELHI			
Code :1285		Sr.No. 29	Card No.		UAN:102090054145			ESI # 1014921037
Father's/ Husband's Name ARUN KUMAR KATARIA			D.O.J 01/06/2024					
Design: PHOTOGRAPHER								
Work.Day 30.00				Bal.E.L. -1.00	Bal S.L.			
E/L 1.00			Total 31.00		Bal.C.L. -3.00			
Rate		Amt. Payable		Rate	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				
								Deduction 1953.00
								Amt. Paid 18418
								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-2025ESI Code

Name of the Employee SONU SHARMA Code :1299 Sr.No. 30 Card No. Father's/ Husband's Name JAIVEER PRASAD UAN:102101139454 Desig: SEMISKILLED D.O.J 19/07/2024					Unit/Br.: TPDDL DELHI ESI # 1014930893				
Work.Day 29.00 E/L 2.00 Total 31.00		Bal.E.L. -9.00 Bal S.L. Bal.C.L. -1.00							
Rate Amt. Payable Rate Amt. Payable Amt. Payable		Deduction Rs. Deduction Rs.							
Basic	20371.00	20371.00				P.F.	1800.00		
HRA						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 :August-2025ESI Code

Name of the Employee ADITYA VASHISHTH Code :1314 Sr.No. 31 Card No. Father's/ Husband's Name RAJEEV KUMAR UAN:102112696152 Desig: SUPERVISOR D.O.J 21/08/2024					Unit/Br.: TPDDL DELHI 				
Work.Day 30.00 E/L 1.00 Total 31.00		Bal.E.L. -5.00 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									

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :August-2025ESI Code

Name of the Employee ANIL KUMAR CHOUDHARY Code :1404 Sr.No. 32 Card No. Father's/ Husband's Name Sh.Shatrudhan Chaudhary UAN:102226654568 Desig: D.O.J 01/05/2025					Unit/Br.: TPDDL DELHI ESI # 1015019904				
Work.Day 30.00 E/L 1.00 Total 31.00		Bal.E.L. -2.00 Bal S.L. Bal.C.L. -2.00							
Rate Amt. Payable Rate Amt. Payable Amt. Payable		Deduction Rs. Deduction Rs.							
Basic	20371.00	20371.00			P.F.	1800.00			
HRA					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									

Pay Slip :August-2025

ESI Code

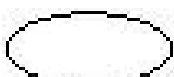
Br.Add:

Name of the Employee BHUPENDER Code :1421 Sr.No. 33 Card No. Father's/ Husband's Name SATBIR SINGH UAN:102243047207 D.O.J 01/08/2025						Unit/Br.: TPDDL DELHI			
Work.Day 31.00			Total 31.00 Bal.E.L. Bal S.L. Bal.C.L.						
Rate		Amt. Payable		Rate		Amt. Payable		Amt. Payable	
Basic		20371.00		20371.00					
HRA									
Conv.									
P.F.						Rs.		Deduction	
						1800.00		Rs.	
								Deduction	
								1800.00	
								Amt. Paid	
								18571	
This is computer generated report and no signature is required				Rate		20371.00		Gross Earning	
								20371.00	
Employee's Signature									

Pay Slip :August-2025

ESI Code

Br.Add:

Name of the Employee KULDEEP Code :1422 Sr.No. 34 Card No. UAN:102242735498 Father's/ Husband's Name PAAN SINGH D.O.J 01/08/2025					Unit/Br.: TPDDL DELHI							
Work.Day 21.00				Bal.E.L.	Bal S.L.							
Total 21.00				Bal.C.L.								
Rate		Amt. Payable		Rate	Amt. Payable		Deduction		Rs.	Deduction		Rs.
Basic		22411.00	15182.00				P.F.		1800.00			
HRA												
Conv.												
This is computer generated report and no signature is required		Rate	22411.00		Gross Earning	15182.00				Deduction 1800.00 Amt. Paid 13382 Employee's Signature		

Pay Slip :August-2025

ESI Code

Br.Add:

Name of the Employee ANKIT						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 21.00			Total	21.00	Bal.E.L.	Bal S.L.		
					Bal.C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction Rs.
Basic	20371.00	13800.00				P.F.	1656.00	
HRA								
Conv.								
This is computer generated report and no signature is required			Rate	20371.00	Gross Earning	13800.00		Employee's Signature
								Amt. Paid 12144