

Pay Slip :January-2026

ESI Code

Br.Add:

Name of the Employee ANKIT						Unit/Br.: TPDDL DELHI		
Code :1258		Sr.No.	2	Card No.		UAN:101607343934		
Father's/ Husband's Name SH SHER SINGH						D.O.J 01/06/2024		
Desig: SUPERVISOR								
Work.Day 30.00				Bal.E.L.	-1.00	Bal.S.L.		
E/L 1.00			Total 31.00	Bal.C.L.				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	
Basic	22411.00	22411.00				P.F.	1800.00	
HRA								
Conv.								
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 :January-2026

ESI Code

Br.Add:

Name of the Employee VIVEK KUMAR 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					Unit/Br.: TPDDL DELHI					
Work.Day 30.00			Total 30.00		Bal.E.L. Bal S.L.		Bal.C.L.			
Rate		Amt. Payable		Rate		Amt. Payable		Amt. Payable		
Basic		22411.00		21688.00						
HRA										
Conv.										
Deduction		Rs.		Deduction		Rs.				
P.F.		1800.00								
Deduction		1800.00								
Amt. Paid		19888								
Employee's Signature										
This is computer generated report and no signature is required					Rate		22411.00		Gross Earning 21688.00	

Pay Slip :January-2026

ESI Code

Br.Add:

Name of the Employee SANJAY KUMAR Code :1260 Sr.No. 4 Card No. Father's/ Husband's Name SHIV PRASAD Desig: SUPERVISOR UAN:101076014096 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	21688.00				P.F.	1800.00		
HRA									
Conv.									
This is computer generated report and no signature is required			Rate	22411.00	Gross Earning	21688.00			
						Deduction		1800.00	
						Amt. Paid		19888	
						Employee's Signature			

Pay Slip :January-2026

ESI Code

Br.Add:

Name of the Employee <i>RAHUL KUMAR</i>						Unit/Br.: TPDDL DELHI			
Code :1261		Sr.No.	5	Card No.		UAN:100746686047			
Father's/ Husband's Name SH. GORAKH PRASAD						D.O.J 01/06/2024			
Desig: SUPERVISOR									
Work.Day 30.00						Bal.E.L.	-1.00	Bal S.L.	
E/L 1.00			Total	31.00		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	Employee's Signature _____		
Amt. Paid									20611

Pay Slip :January-2026

ESI Code

Br.Add:

Name of the Employee YOGESH SINGH Code :1263 Sr.No. 7 Card No. Father's/ Husband's Name DEVENDRA SINGH UAN:101076013629 Design: SUPERVISOR D.O.J 01/06/2024						Unit/Br.: TPDDL DELHI			
						ESI # 1115186123			
Work Day 30.00				Bal.E.L. -1.00	Bal.S.L.				
E/L 1.00 Total 31.00				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 :January-2026

ESI Code

Br.Add:

[illegible]

Pay Slip :January-2026

ESI Code[illegible]

Pay Slip :January-2026

ESI Code[illegible]

Pay Slip :January-2026

ESI Code

[illegible]

Pay Slip :January-2026

ESI Code

Br.Add:

[illegible]

Pay Slip :January-2026

ESI Code

Br.Add:

[illegible]

Pay Slip :January-2026

ESI Code

Br.Add:

[illegible]

Pay Slip :January-2026

ESI Code

Pay Slip :January-2026

ESI Code

Employee's Signature

Pay Slip :January-2026

ESI Code

Employee's Signature _____

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :January-2026ESI Code

Name of the Employee BALKISHAN 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 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					Deduction Rs. P.F. 1800.00 ESIC 153.00	Deduction Rs. 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 :January-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 30.00		Total 31.00		Bal.E.L. -1.00 Bal S.L. Bal.C.L.				
E/L 1.00								
Rate Amt. Payable		Rate Amt. Payable		Amt. Payable			Deduction Rs. P.F. 1800.00 ESIC 153.00	Deduction Rs. Deduction 1953.00 Amt. Paid 18418
Basic	20371.00	20371.00						
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 :January-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 29.00		Total 31.00		Bal.E.L. -2.00 Bal S.L. Bal.C.L.				
E/L 2.00								
Rate Amt. Payable		Rate Amt. Payable		Amt. Payable			Deduction Rs. P.F. 1800.00 ESIC 153.00	Deduction Rs. Deduction 1953.00 Amt. Paid 18418
Basic	20371.00	20371.00						
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 :January-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				
Work.Day 30.00			Bal.E.L. -1.00 Bal S.L.						
E/L 1.00 Total 31.00			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
						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 :January-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				
Work.Day 30.00			Bal.E.L. -1.00 Bal S.L.						
E/L 1.00 Total 31.00			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.									
								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 :January-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				
Work.Day 31.00			Bal.E.L. Bal S.L.						
Total 31.00			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
						Employee's Signature			
This is computer generated report and no signature is required Rate 22411.00 Gross Earning 22411.00									

Pay Slip :January-2026

ESI Code[illegible]

Pay Slip :January-2026

ESI Code[illegible]

Pay Slip :January-2026

ESI Code

Name of the Employee SONU SHARMA						Unit/Br.: TPDDL DELHI		
Code :1299		Sr.No. 30		Card No.		UAN:102101139454		
Father's/ Husband's Name JAIVEER PRASAD						ESI # 1014930893		
Desig: SEMISKILLED						D.O.J 19/07/2024		
Work.Day 29.00				Bal.E.L. -2.00 Bal S.L.				
E/L 2.00 Total 31.00				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		

Pay Slip :January-2026

ESI Code

Br.Add:

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			Bal.E.L. -1.00 Bal S.L.				
E/L 1.00 Total 31.00			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 :January-2026

ESI Code

Br.Add:

Name of the Employee <i>ANIL KUMAR CHAUDHARY</i> Code :1404 Sr.No. 32 Card No. Father's/ Husband's Name Sh.Shatrudhan Chaudhary UAN:102226654568 D.O.J 01/05/2025						Unit/Br.: TPDDL DELHI			
						ESI # 1015019904			
Work.Day 31.00						Bal.E.L.	Bal S.L.		
Total 31.00						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
								Employee's Signature	
								Amt. Paid 18418	

Pay Slip :January-2026

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			
						ESI # 1015043248			
Work.Day 30.00				Bal.E.L. -1.00 Bal.S.L.					
E/L 1.00 Total 31.00				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				
								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 :January-2026ESI Code

Name of the Employee KULDEEP Code :1422 Sr.No. 34 Card No. Father's/ Husband's Name PAAN SINGH UAN:102242735498 Desig: TECHNICIAN D.O.J 01/08/2025					Unit/Br.: TPDDL DELHI			
Work.Day 30.00			Bal.E.L. -1.00	Bal S.L.				
E/L 1.00	Total 31.00		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	Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :January-2026ESI Code

Name of the Employee ANKIT Code :1423 Sr.No. 35 Card No. Father's/ Husband's Name RAVINDER SINGH UAN:102244325397 D.O.J 01/08/2025					Unit/Br.: TPDDL DELHI			
Work.Day 29.00			Bal.E.L. -2.00	Bal S.L.				
E/L 2.00	Total 31.00		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	Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :January-2026ESI Code

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 13.00			Bal.E.L.	Bal S.L.				
Total 13.00		Bal.C.L.						
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic 22411.00	9398.00				P.F.	1128.00		
HRA								
Conv.								
This is computer generated report and no signature is required					Rate 22411.00	Gross Earning 9398.00	Employee's Signature	