

Pay Slip :December-2025

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		
Work.Day 30.00 E/L 1.00 Total 31.00			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.							
This is computer generated report and no signature is required			Rate	22411.00	Gross Earning	22411.00	
Deduction		Rs.		Deduction			
P.F.		1800.00		Rs.			
				Deduction			
				1800.00			
				Amt. Paid			
				20611			
Employee's Signature							

Pay Slip :December-2025

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 Design: SUPERVISOR D.O.J 01/06/2024						Unit/Br.: TPDDL DELHI			
Work.Day 30.00				Bal.E.L.	-0.50	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 :December-2025

ESI Code

Br.Add:

[illegible]

Pay Slip :December-2025

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.
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 :December-2025

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		
Work.Day 29.00			Bal.E.L. -1.50 Bal.S.L.	ESI # 1115186123				
E/L 2.00	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 :December-2025

ESI Code

Br.Add:

Name of the Employee JAGRAM Code :1264 Sr.No. 8 Card No. Father's/ Husband's Name MALKHAN Desig: TECHNICIAN UAN:100713511966 D.O.J 01/06/2024						Unit/Br.: TPDDL DELHI ESI # 5120398424			
Work Day 29.00 E/L 2.00 Total 31.00						Bal.E.L. -2.00 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						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	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-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 30.00 E/L 1.00 Total 31.00		Bal.E.L. -0.50 Bal S.L. Bal.C.L.					
Rate Amt. Payable		Rate Amt. Payable Amt. Payable		Deduction Rs.			
Basic	20371.00	20371.00				P.F. 1800.00 ESIC 153.00	
HRA							
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 :December-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 29.00 E/L 2.00 Total 31.00		Bal.E.L. -2.00 Bal S.L. Bal.C.L.					
Rate Amt. Payable		Rate Amt. Payable Amt. Payable		Deduction Rs.			
Basic	20371.00	20371.00				P.F. 1800.00 ESIC 153.00	
HRA							
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 :December-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 30.00 E/L 1.00 Total 31.00		Bal.E.L. -1.00 Bal S.L. Bal.C.L.					
Rate Amt. Payable		Rate Amt. Payable Amt. Payable		Deduction Rs.			
Basic	20371.00	20371.00				P.F. 1800.00 ESIC 153.00	
HRA							
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 :December-2025

ESI Code

Br.Add:

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				Bal.E.L.	-0.50	Bal.S.L.		
E/L 1.00			Total	31.00	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			
						Deduction	1953.00	
						Amt. Paid	18418	
						Employee's Signature		

Pay Slip :December-2025

ESI Code

Br.Add:

Name of the Employee ARJUN GUPTA Code :1272 Sr.No. 16 Card No. Father's/ Husband's Name SUBEDAR GUPTA UAN:100509378776 Design: PHOTOGRAPHER D.O.J 01/06/2024						Unit/Br.: TPDDL DELHI ESI # 2213662703			
Work.Day 29.00 E/L 2.00 Total 31.00						Bal.E.L. -1.00 Bal S.L.			
Rate Amt. Payable			Rate 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	

Pay Slip :December-2025

ESI Code

Br.Add:

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		
Desig: SUPERVISOR								
Work.Day 30.00				Bal.E.L. 1.50	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				

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2025ESI 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 30.00		Bal.E.L. 1.00 Bal S.L. Bal.C.L.						
Total 30.00								
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	20371.00	19714.00			P.F.	1800.00		
HRA					ESIC	148.00		
Conv.								
							Deduction	1948.00
							Amt. Paid	17766
							Employee's Signature	
This is computer generated report and no signature is required					Rate	20371.00	Gross Earning	19714.00

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-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 			
Work.Day 30.00		Bal.E.L. 1.00 Bal S.L. Bal.C.L.						
E/L 1.00		Total 31.00						
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 :December-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		Bal.E.L. -0.50 Bal S.L. Bal.C.L.						
E/L 2.00		Total 31.00						
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 :December-2025

ESI 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 30.00		Total 30.00		Bal.E.L. 1.50 Bal S.L. Bal.C.L.				
Rate		Amt. Payable		Rate Amt. Payable Amt. Payable				
Basic	20371.00	19714.00				P.F. ESIC 1800.00 148.00	Rs. 1800.00 148.00	Deduction Rs. 1948.00
HRA								
Conv.								
This is computer generated report and no signature is required		Rate	20371.00	Gross Earning	19714.00			Employee's Signature
						Deduction 1948.00 Amt. Paid 17766		

Pay Slip :December-2025

ESI Code

Br. Add:

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 29.00				Bal.E.L.	-0.50	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	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	
								Deduction	1800.00
							Amt. Paid	20611	

Pay Slip :December-2025

ESI Code

Br.Add:

Name of the Employee <i>MONU</i>						Unit/Br.: TPDDL DELHI		
Code :1282		Sr.No.	26	Card No.				
Father's/ Husband's Name RAJENDER						UAN:102090054099		
Desig: PHOTOGRAPHER						D.O.J 01/06/2024		
						ESI # 1014921693		
Work.Day 30.00						Bal.E.L. 0.50 Bal S.L.		
			Total 30.00			Bal.C.L.		
Rate		Amt. Payable	Rate		Amt. Payable	Amt. Payable		
Basic	20371.00	19714.00				P.F. ESIC	Rs. 1800.00 148.00	
HRA								
Conv.								
							Deduction 1948.00	
							Amt. Paid 17766	
This is computer generated report and no signature is required			Rate	20371.00	Gross Earning	19714.00	Employee's Signature _____	

Pay Slip :December-2025

ESI 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 30.00			Total 30.00		Bal.E.L. 1.50 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							
This is computer generated report and no signature is required				Rate 22411.00		Gross Earning 21688.00		Employee's Signature	

Pay Slip :December-2025

ESI Code

[illegible]

Pay Slip :December-2025

ESI Code

[illegible]

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2025ESI 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 29.00 E/L 2.00 Total 31.00				Bal.E.L. -1.50 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 :December-2025ESI 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 30.00 Total 30.00				Bal.E.L. 1.50 Bal S.L. 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.							
							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							

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2025ESI Code

Name of the Employee ANIL KUMAR CHAUDHARY					Unit/Br.: TPDDL DELHI		
Code :1404 Sr.No. 32 Card No.					ESI # 1015019904		
Father's/ Husband's Name Sh.Shatrudhan Chaudhary UAN:102226654568 D.O.J 01/05/2025							
Work.Day 29.00 E/L 2.00 Total 31.00				Bal.E.L. -1.50 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							

Pay Slip :December-2025

ESI Code

Br.Add:

Name of the Employee BHUPENDER						Unit/Br.: TPDDL DELHI		
Code :1421		Sr.No.	33	Card No.				
Father's/ Husband's Name SATBIR SINGH				UAN:102243047207 D.O.J 01/08/2025		ESI # 1015043248		
Work.Day 29.00				Bal.E.L. -1.50 Bal.S.L.				
E/L	2.00	Total	31.00	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		

Pay Slip :December-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 Desig: TECHNICIAN					Unit/Br.: TPDDL DELHI				
Work.Day 30.00			Total 30.00		Bal.E.L. 0.50 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 :December-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 28.00				Total	28.00	Bal.E.L.	0.50 Bal.S.L.	ESI # 1015036816
						Bal.C.L.		
Rate		Amt. Payable		Rate		Amt. Payable		
Basic	20371.00	18400.00				P.F.	1800.00	
HRA						ESIC	138.00	
Conv.								
This is computer generated report and no signature is required				Rate	20371.00	Gross Earning	18400.00	
						Deduction	1938.00	
						Amt. Paid	16462	
						Employee's Signature		