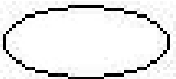


SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2024ESI Code

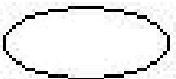
Name of the Employee ANKIT					Unit/Br.: TPDDL DELHI		
Code :1258 Sr.No. 2 Card No.					ESI #		
Father's/ Husband's Name SH SHER SINGH UAN:101607343934							
Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 30.00			Total	Bal.E.L. -11.00	Bal S.L.		
E/L 1.00			31.00	Bal. C.L. -3.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	21917.00	21917.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 20117
							Employee's Signature
This is computer generated report and no signature is required							
		Rate	21917.00	Gross Earning	21917.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2024ESI Code

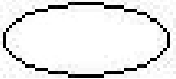
Name of the Employee VIVEK KUMAR					Unit/Br.: TPDDL DELHI		
Code :1259 Sr.No. 3 Card No.					ESI #		
Father's/ Husband's Name SH.SATYA PAL SINGH UAN:100713775765							
Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 29.00			Total	Bal.E.L. -14.00	Bal S.L.		
E/L 2.00			31.00	Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	21917.00	21917.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 20117
							Employee's Signature
This is computer generated report and no signature is required							
		Rate	21917.00	Gross Earning	21917.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-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 30.00			Total	Bal.E.L. -13.00	Bal S.L.		
E/L 1.00			31.00	Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	21917.00	21917.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 20117
							Employee's Signature
This is computer generated report and no signature is required							
		Rate	21917.00	Gross Earning	21917.00		

Pay Slip :December-2024

ESI 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. -12.00	Bal S.L.		
E/L 1.00		31.00		Bal. C.L. -3.00			
Rate		Amt. Payable		Rate		Amt. Payable	
Basic 21917.00		21917.00		O.T.		Deduction Rs. 1800.00	
HRA Conv.						Deduction 1800.00	
						Amt. Paid 20117	
This is computer generated report and no signature is required		Rate 21917.00		Gross Earning 21917.00		Employee's Signature	

Pay Slip :December-2024

ESI Code

Name of the Employee BHARAT KUMAR						Unit/Br.: TPDDL DELHI		
Code :1262		Sr.No.	6	Card No.				
Father's/ Husband's Name LATE SH.RAJPAL SINGH				UAN:100713697919		ESI # 1013568284		
Desig: TECHNICIAN				D.O.J 01/06/2024				
Work.Day 29.00			Total	Bal.E.L.	-8.00	Bal S.L.		
E/L 2.00			31.00	Bal. C.L.	-2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction	R.s.
Basic	19929.00	19929.00			O.T.		P.F. ESIC	1800.00 150.00
HRA								
Conv.								
This is computer generated report and no signature is required			Rate	19929.00	Gross Earning	19929.00	Employee's Signature	
							Deduction	1950.00
							Amt. Paid	17979

Pay Slip :December-2024

ESI Code

[illegible]

Pay Slip :December-2024

ESI Code[illegible]

Pay Slip :December-2024

ESI Code

Name of the Employee <i>PAWAN KUMAR</i>						Unit/Br.: TPDDL DELHI		
Code :1265		Sr.No.	9	Card No.				
Father's/ Husband's Name JANAK NISHAD				UAN:102090054075		ESI # 2214921380		
Design: TECHNICIAN				D.O.J 01/06/2024				
Work.Day 30.00			Total	Bal.E.L.	-12.00	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	19929.00	19929.00			O.T.	P.F. ESIC	1800.00 150.00	
HRA								
Conv.								
This is computer generated report and no signature is required			Rate	19929.00	Gross Earning	19929.00		
						Deduction	1950.00	
						Amt. Paid	17979	
						Employee's Signature		

Pay Slip :December-2024

ESI Code

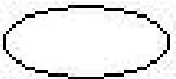
Name of the Employee DHARAMVEER						Unit/Br.: TPDDL DELHI			
Code :1266		Sr.No.	10	Card No.					
Father's/ Husband's Name LATE SH.RAM GOPAL				UAN:100474838384		ESI # 1114514378			
Design: TECHNICIAN				D.O.J 01/06/2024					
Work.Day 29.00			Total	Bal.E.L.	-10.00	Bal S.L.			
E/L	2.00		31.00	Bal. C.L.	-3.00				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.		
Basic	19929.00	19929.00			O.T.	P.F. ESIC	1800.00 150.00		
HRA									
Conv.									
This is computer generated report and no signature is required						Rate	19929.00	Gross Earning	19929.00
								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-2024ESI Code

Name of the Employee AJAY KUMAR					Unit/Br.: TPDDL DELHI		
Code :1267 Sr.No. 11 Card No.					ESI # 2012835958		
Father's/ Husband's Name OM PRAKASH RUHELA UAN:100097910511 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 30.00 E/L 1.00			Total 31.00	Bal.E.L. -11.00 Bal. C.L. -3.00			
Rate Amt. Payable			Rate Amt. Payable	Amt. Payable		Deduction Rs.	Deduction Rs.
Basic 19929.00 19929.00						P.F. ESIC	1800.00 150.00
HRA Conv.				O.T.			
							Deduction 1950.00
							Amt. Paid 17979
This is computer generated report and no signature is required			Rate 19929.00	Gross Earning 19929.00		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-2024ESI Code

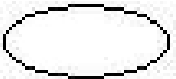
Name of the Employee BHART CHOPRA					Unit/Br.: TPDDL DELHI		
Code :1268 Sr.No. 12 Card No.					ESI # 2213570660		
Father's/ Husband's Name DHARAMPAL CHOPRA UAN:100564453940 Desig: PHOTOGRAPHER D.O.J 01/06/2024							
Work.Day 30.00 E/L 1.00			Total 31.00	Bal.E.L. -12.00 Bal. C.L. -3.00			
Rate Amt. Payable			Rate Amt. Payable	Amt. Payable		Deduction Rs.	Deduction Rs.
Basic 19929.00 19929.00						P.F. ESIC	1800.00 150.00
HRA Conv.				O.T.			
							Deduction 1950.00
							Amt. Paid 17979
This is computer generated report and no signature is required			Rate 19929.00	Gross Earning 19929.00		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-2024ESI Code

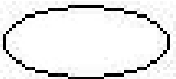
Name of the Employee NOBLE KISHOR MOHANTY					Unit/Br.: TPDDL DELHI		
Code :1269 Sr.No. 13 Card No.					ESI # 1014920986		
Father's/ Husband's Name RAM KISHORE MOHANTY UAN:102090054132 Desig: PHOTOGRAPHER D.O.J 01/06/2024							
Work.Day 29.00 E/L 2.00			Total 31.00	Bal.E.L. -11.00 Bal. C.L. -3.00			
Rate Amt. Payable			Rate Amt. Payable	Amt. Payable		Deduction Rs.	Deduction Rs.
Basic 19929.00 19929.00						P.F. ESIC	1800.00 150.00
HRA Conv.				O.T.			
							Deduction 1950.00
							Amt. Paid 17979
This is computer generated report and no signature is required			Rate 19929.00	Gross Earning 19929.00		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-2024ESI Code

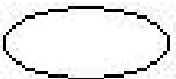
Name of the Employee KRAMVIR					Unit/Br.: TPDDL DELHI		
Code :1270		Sr.No. 14	Card No.		UAN:101457518340		
Father's/ Husband's Name KRISHAN LAL		D.O.J 01/06/2024		ESI # 2214881510			
Design: PHOTOGRAPHER							
Work.Day 29.00		Total 31.00		Bal.E.L. -12.00 Bal S.L.			
E/L 2.00				Bal. C.L. -2.00			
Rate Amt. Payable		Rate Amt. Payable		Rate Amt. Payable		Deduction Rs.	
Basic 19929.00 19929.00				O.T.		P.F. 1800.00 ESIC 150.00	
HRA							
Conv.							
						Deduction 1950.00	
						Amt. Paid 17979	
						Employee's Signature	
This is computer generated report and no signature is required		Rate 19929.00		Gross Earning 19929.00			

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2024ESI Code

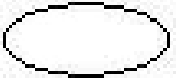
Name of the Employee KHUSHWANT					Unit/Br.: TPDDL DELHI		
Code :1271		Sr.No. 15	Card No.		UAN:102090054109		
Father's/ Husband's Name VASDEV SAGAR		D.O.J 01/06/2024		ESI # 1014921683			
Design: PHOTOGRAPHER							
Work.Day 29.00		Total 31.00		Bal.E.L. -9.00 Bal S.L.			
E/L 2.00				Bal. C.L. -3.00			
Rate Amt. Payable		Rate Amt. Payable		Rate Amt. Payable		Deduction Rs.	
Basic 19929.00 19929.00				O.T.		P.F. 1800.00 ESIC 150.00	
HRA							
Conv.							
						Deduction 1950.00	
						Amt. Paid 17979	
						Employee's Signature	
This is computer generated report and no signature is required		Rate 19929.00		Gross Earning 19929.00			

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2024ESI Code

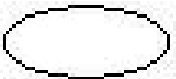
Name of the Employee ARJUN GUPTA					Unit/Br.: TPDDL DELHI		
Code :1272		Sr.No. 16	Card No.		UAN:100509378776		
Father's/ Husband's Name SUBEDAR GUPTA		D.O.J 01/06/2024		ESI # 2213662703			
Design: PHOTOGRAPHER							
Work.Day 30.00		Total 31.00		Bal.E.L. -9.00 Bal S.L.			
E/L 1.00				Bal. C.L. -3.00			
Rate Amt. Payable		Rate Amt. Payable		Rate Amt. Payable		Deduction Rs.	
Basic 19929.00 19929.00				O.T.		P.F. 1800.00 ESIC 158.00	
HRA							
Conv.							
						Deduction 1958.00	
						Amt. Paid 19021	
						Employee's Signature	
Spl.Inc. 1050.00 1050.00							
This is computer generated report and no signature is required		Rate 19929.00		Gross Earning 20979.00			

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-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 30.00	Bal.E.L. -8.00 Bal S.L.					
				Bal. C.L. -3.00					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	21917.00	21210.00				P.F.	1800.00		
HRA					O.T.				
Conv.									
								Deduction	1800.00
								Amt. Paid	19410
								Employee's Signature	
This is computer generated report and no signature is required									
Rate		21917.00	Gross Earning		21210.00				

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2024ESI Code

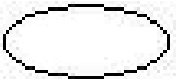
Name of the Employee BAL KISHAN					Unit/Br.: TPDDL DELHI				
Code :1274 Sr.No. 18 Card No.					ESI # 2214034595				
Father's/ Husband's Name RAJ SINGH UAN:100547140129 Desig: TECHNICIAN D.O.J 01/06/2024									
Work.Day 30.00			Total 31.00	Bal.E.L. -9.00 Bal S.L.					
E/L 1.00				Bal. C.L. -3.00					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	19929.00	19929.00				P.F.	1800.00		
HRA					O.T.	ESIC	150.00		
Conv.									
								Deduction	1950.00
								Amt. Paid	17979
								Employee's Signature	
This is computer generated report and no signature is required									
Rate		19929.00	Gross Earning		19929.00				

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2024ESI Code

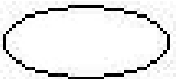
Name of the Employee DINESH					Unit/Br.: TPDDL DELHI				
Code :1275 Sr.No. 19 Card No.					ESI # 1014921023				
Father's/ Husband's Name KRISHAN UAN:101723413294 Desig: SKILLED D.O.J 01/06/2024									
Work.Day 29.00			Total 31.00	Bal.E.L. -9.00 Bal S.L.					
E/L 2.00				Bal. C.L. -3.00					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	21917.00	21917.00				P.F.	1800.00		
HRA					O.T.				
Conv.									
								Deduction	1800.00
								Amt. Paid	20117
								Employee's Signature	
This is computer generated report and no signature is required									
Rate		21917.00	Gross Earning		21917.00				

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2024ESI Code

Name of the Employee HARSH SIWACH					Unit/Br.: TPDDL DELHI		
Code :1276 Sr.No. 20 Card No.					ESI #		
Father's/ Husband's Name VINAY KUMAR UAN:101963085295 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 30.00			Total 30.00	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	21917.00	21210.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 19410
This is computer generated report and no signature is required							Employee's Signature
		Rate	21917.00	Gross Earning	21210.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2024ESI Code

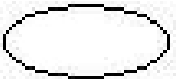
Name of the Employee NEERAJ KUMAR					Unit/Br.: TPDDL DELHI		
Code :1277 Sr.No. 21 Card No.					ESI # 1014921018		
Father's/ Husband's Name SUNIL KUMAR UAN:101862281576 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 30.00			Total 31.00	Bal.E.L. -11.00 Bal S.L.			
E/L 1.00				Bal. C.L. -3.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction Rs.	Deduction Rs.
Basic	19929.00	19929.00				P.F.	1800.00
HRA					O.T.	ESIC	150.00
Conv.							
							Deduction 1950.00
							Amt. Paid 17979
This is computer generated report and no signature is required							Employee's Signature
		Rate	19929.00	Gross Earning	19929.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2024ESI Code

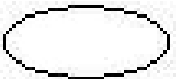
Name of the Employee KAMALJEET					Unit/Br.: TPDDL DELHI		
Code :1278 Sr.No. 22 Card No.					ESI # 1014921016		
Father's/ Husband's Name SUNIL KUMAR UAN:101492282591 Desig: PHOTOGRAPHER D.O.J 01/06/2024							
Work.Day 29.00			Total 31.00	Bal.E.L. -9.00 Bal S.L.			
E/L 2.00				Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction Rs.	Deduction Rs.
Basic	19929.00	19929.00				P.F.	1800.00
HRA					O.T.	ESIC	150.00
Conv.							
							Deduction 1950.00
							Amt. Paid 17979
This is computer generated report and no signature is required							Employee's Signature
		Rate	19929.00	Gross Earning	19929.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2024ESI 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 E/L 1.00		Total 31.00	Bal.E.L. -12.00 Bal S.L. Bal. C.L. -2.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	21917.00	21917.00				P.F.	1800.00	
HRA					O.T.			
Conv.								
								Deduction 1800.00 Amt. Paid 20117
This is computer generated report and no signature is required Rate 21917.00 Gross Earning 21917.00							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-2024ESI Code

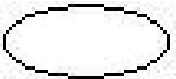
Name of the Employee KRISHNA KASHYAP Code :1280 Sr.No. 24 Card No. Father's/ Husband's Name ANIL KUMAR UAN:102090054113 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921014			
Work.Day 29.00 E/L 2.00		Total 31.00	Bal.E.L. -11.00 Bal S.L. Bal. C.L. -2.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	19929.00	19929.00				P.F.	1800.00	
HRA					O.T.	ESIC	150.00	
Conv.								
								Deduction 1950.00 Amt. Paid 17979
This is computer generated report and no signature is required Rate 19929.00 Gross Earning 19929.00							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-2024ESI Code

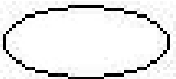
Name of the Employee MONU Code :1282 Sr.No. 26 Card No. Father's/ Husband's Name RAJENDER UAN:102090054099 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921693			
Work.Day 27.00		Total 27.00	Bal.E.L. -6.00 Bal S.L. Bal. C.L. -2.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	19929.00	17358.00				P.F.	1800.00	
HRA					O.T.	ESIC	131.00	
Conv.								
								Deduction 1931.00 Amt. Paid 15427
This is computer generated report and no signature is required Rate 19929.00 Gross Earning 17358.00							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-2024ESI 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 30.00			Total	Bal.E.L. -8.00 Bal S.L.			
E/L 1.00			31.00	Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	21917.00	21917.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 20117
Employee's Signature							
This is computer generated report and no signature is required							
Rate		21917.00		Gross Earning		21917.00	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2024ESI Code

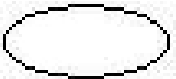
Name of the Employee BHUPENDER KUMAR					Unit/Br.: TPDDL DELHI		
Code :1284 Sr.No. 28 Card No.					ESI # 5122307460		
Father's/ Husband's Name LATE SH.BANWARI LAL UAN:100119495826 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 29.00			Total	Bal.E.L. -7.00 Bal S.L.			
			29.00	Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	19929.00	18643.00				P.F.	1800.00
HRA					O.T.	ESIC	140.00
Conv.							
							Deduction 1940.00
							Amt. Paid 16703
Employee's Signature							
This is computer generated report and no signature is required							
Rate		19929.00		Gross Earning		18643.00	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-2024ESI Code

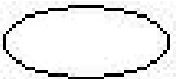
Name of the Employee KUNAL KUMAR KATARIA					Unit/Br.: TPDDL DELHI		
Code :1285 Sr.No. 29 Card No.					ESI # 1014921037		
Father's/ Husband's Name ARUN KUMAR KATARIA UAN:102090054145 Desig: PHOTOGRAPHER D.O.J 01/06/2024							
Work.Day 27.00			Total	Bal.E.L. -10.00 Bal S.L.			
			27.00	Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	19929.00	17358.00				P.F.	1800.00
HRA					O.T.	ESIC	131.00
Conv.							
							Deduction 1931.00
							Amt. Paid 15427
Employee's Signature							
This is computer generated report and no signature is required							
Rate		19929.00		Gross Earning		17358.00	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :December-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 30.00			Total	Bal.E.L. -8.00	Bal S.L.		
E/L 1.00			31.00	Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction Rs.	Deduction Rs.
Basic	19929.00	19929.00				P.F.	1800.00
HRA					O.T.	ESIC	150.00
Conv.							
							Deduction 1950.00
							Amt. Paid 17979
This is computer generated report and no signature is required			Rate 19929.00	Gross Earning	19929.00	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-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 29.00			Total	Bal.E.L. -7.00	Bal S.L.		
E/L 2.00			31.00	Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction Rs.	Deduction Rs.
Basic	21917.00	21917.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 20117
This is computer generated report and no signature is required			Rate 21917.00	Gross Earning	21917.00	Employee's Signature	