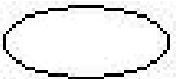


SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :February-2025ESI Code

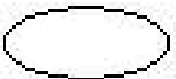
Name of the Employee ANKIT					Unit/Br.: TPDDL DELHI				
Code :1258 Sr.No. 2 Card No.					ESI #				
Father's/ Husband's Name SH SHER SINGH UAN:101607343934									
Desig: SUPERVISOR D.O.J 01/06/2024									
Work.Day 26.00			Total 26.00	Bal.E.L. -1.00 Bal S.L.					
				Bal. C.L.					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	21917.00	20352.00				P.F.	1800.00		
HRA					O.T.				
Conv.									
								Deduction	1800.00
								Amt. Paid	18552
								Employee's Signature	
This is computer generated report and no signature is required									
		Rate	21917.00	Gross Earning	20352.00				

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :February-2025ESI Code

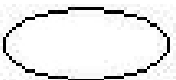
Name of the Employee VIVEK KUMAR					Unit/Br.: TPDDL DELHI				
Code :1259 Sr.No. 3 Card No.					ESI #				
Father's/ Husband's Name SH.SATYA PAL SINGH UAN:100713775765									
Desig: SUPERVISOR D.O.J 01/06/2024									
Work.Day 26.00			Total 28.00	Bal.E.L. -3.00 Bal S.L.					
E/L 2.00				Bal. C.L.					
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
								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 :February-2025ESI Code

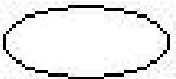
Name of the Employee SANJAY KUMAR					Unit/Br.: TPDDL DELHI				
Code :1260 Sr.No. 4 Card No.					ESI #				
Father's/ Husband's Name SHIV PRASAD UAN:101076014096									
Desig: SUPERVISOR D.O.J 01/06/2024									
Work.Day 27.00			Total 27.00	Bal.E.L. Bal S.L.					
				Bal. C.L.					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	21917.00	21134.00				P.F.	1800.00		
HRA					O.T.				
Conv.									
								Deduction	1800.00
								Amt. Paid	19334
								Employee's Signature	
This is computer generated report and no signature is required									
		Rate	21917.00	Gross Earning	21134.00				

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :February-2025ESI Code

Name of the Employee RAHUL KUMAR Code :1261 Sr.No. 5 Card No. Father's/ Husband's Name SH. GORAKH PRASAD UAN:100746686047 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI #			
Work.Day 26.00 E/L 2.00		Total 28.00	Bal.E.L. -3.00 Bal S.L. 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	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :February-2025ESI Code

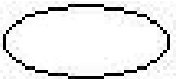
Name of the Employee BHARAT KUMAR Code :1262 Sr.No. 6 Card No. Father's/ Husband's Name LATE SH.RAJPAL SINGH UAN:100713697919 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1013568284			
Work.Day 26.00 E/L 2.00		Total 28.00	Bal.E.L. -2.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable 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 :February-2025ESI Code

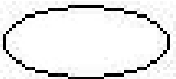
Name of the Employee YOGESH SINGH Code :1263 Sr.No. 7 Card No. Father's/ Husband's Name DEVENDRA SINGH UAN:101076013629 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1115186123			
Work.Day 27.00 E/L 1.00		Total 28.00	Bal.E.L. -1.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. 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	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :February-2025ESI Code

Name of the Employee JAGRAM Code :1264 Sr.No. 8 Card No. Father's/ Husband's Name MALKHAN UAN:100713511966 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 5120398424			
Work.Day 27.00 E/L 1.00		Total 28.00	Bal.E.L. -3.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable								
Basic	19929.00	19929.00					P.F. ESIC 1800.00 150.00	Deduction Rs. Deduction 1950.00 Amt. Paid 17979
HRA					O.T.			
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 :February-2025ESI Code

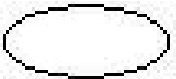
Name of the Employee PAWAN KUMAR Code :1265 Sr.No. 9 Card No. Father's/ Husband's Name JANAK NISHAD UAN:102090054075 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214921380			
Work.Day 26.00 E/L 2.00		Total 28.00	Bal.E.L. -4.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable								
Basic	19929.00	19929.00					P.F. ESIC 1800.00 150.00	Deduction Rs. Deduction 1950.00 Amt. Paid 17979
HRA					O.T.			
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 :February-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 27.00 E/L 1.00		Total 28.00	Bal.E.L. -3.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable								
Basic	19929.00	19929.00					P.F. ESIC 1800.00 150.00	Deduction Rs. Deduction 1950.00 Amt. Paid 17979
HRA					O.T.			
Conv.								
This is computer generated report and no signature is required		Rate	19929.00	Gross Earning	19929.00	Employee's Signature		

Pay Slip :February-2025ESI Code

Br.Add:

Name of the Employee AJAY KUMAR						Unit/Br.: TPDDL DELHI		
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		ESI # 2012835958
Work.Day 26.00			Total	Bal.E.L.	-3.00	Bal S.L.		
E/L	2.00	28.00	Bal. C.L.					
Rate		Amt. Payable		Rate		Amt. Payable		
Basic	19929.00	19929.00		O.T.		P.F.	1800.00	
HRA						ESIC	150.00	
Conv.								
				Gross Earning	19929.00			
This is computer generated report and no sionature is required								
		Rate	19929.00			Deduction	1950.00	
						Amt. Paid	17979	
Employee's Signature _____								

Pay Slip :February-2025

ESI Code

Br.Add:

[illegible]

Pay Slip :February-2025

ESI Code

Br.Add:

Name of the Employee <i>NOBLE KISHOR MOHANTY</i>						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 25.00				Total 28.00	Bal.E.L. -4.00	Bal S.L.		
E/L	3.00				Bal. C.L.			
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							Gross Earning	19929.00
Rate							19929.00	
							Deduction	1950.00
							Amt. Paid	17979
Employee's Signature _____								

Pay Slip :February-2025

ESI 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						
Work.Day 26.00				Total	Bal.E.L.	-3.00	Bal S.L.	
E/L	2.00	28.00	Bal. C.L.					
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	R.s.	Deduction	R.s.
Basic	19929.00	19929.00	O.T.	P.F.	ESIC	1800.00 150.00	Deduction	1950.00
HRA			Gross Earning	19929.00	Amt. Paid			
Conv.			This is computer generated report and no signature is required	Rate	19929.00			
Employee's Signature								

Pay Slip :February-2025

ESI Code

Name of the Employee	KHUSHWANT			
Code :1271	Sr.No.	15	Card No.	
Father's/ Husband's Name	VASDEV SAGAR	UAN:	102090054109	
Desig:	PHOTOGRAPHER	D.O.J	01/06/2024	
Work.Day	27.00	Total	28.00	Bal.E.L. -2.00 Bal.S.L. Bal.C.L.
E/L	1.00			
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable
Basic	19929.00	19929.00		O.T.
HRA Conv.				
P.F.				
ESIC				
Rs.				
1800.00				
150.00				
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	

Pay Slip :February-2025

ESI Code

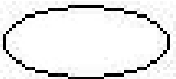
Name of the Employee ARJUN GUPTA						Unit/Br.: TPDDL DELHI			
Code :1272		Sr.No.	16	Card No.					
Father's/ Husband's Name SUBEDAR GUPTA				UAN:100509378776		ESI # 2213662703			
Desig: PHOTOGRAPHER				D.O.J 01/06/2024					
Work.Day 26.00			Total	Bal.E.L.	-4.00	Bal S.L.			
E/L 2.00			28.00	Bal. C.L.					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	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 :February-2025ESI Code

Name of the Employee SUDHAKAR PANDEY Code :1273 Sr.No. 17 Card No. Father's/ Husband's Name JAINATH PANDEY UAN:101618440301 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI #			
Work.Day 27.00 E/L 1.00		Total 28.00	Bal.E.L. -1.00 Bal S.L. 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	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :February-2025ESI Code

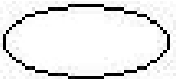
Name of the Employee BAL KISHAN Code :1274 Sr.No. 18 Card No. Father's/ Husband's Name RAJ SINGH UAN:100547140129 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214034595			
Work.Day 26.00 E/L 1.00		Total 26.00	Bal.E.L. -2.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	19929.00	18506.00				P.F.	1800.00	
HRA					O.T.	ESIC	139.00	
Conv.								
								Deduction 1939.00 Amt. Paid 16567
This is computer generated report and no signature is required Rate 19929.00 Gross Earning 18506.00							Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :February-2025ESI Code

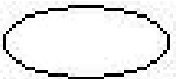
Name of the Employee DINESH Code :1275 Sr.No. 19 Card No. Father's/ Husband's Name KRISHAN UAN:101723413294 Desig: SKILLED D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921023			
Work.Day 26.00 E/L 2.00		Total 28.00	Bal.E.L. -3.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. 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	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :February-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 #				
Work.Day 26.00		Total 26.00	Bal.E.L.	Bal S.L.					
			Bal. C.L.						
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	21917.00	20352.00				P.F.	1800.00		
HRA					O.T.				
Conv.									
								Deduction	1800.00
								Amt. Paid	18552
						Employee's Signature			
This is computer generated report and no signature is required		Rate	21917.00	Gross Earning	20352.00				

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :February-2025ESI Code

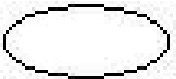
Name of the Employee NEERAJ KUMAR Code :1277 Sr.No. 21 Card No. Father's/ Husband's Name SUNIL KUMAR UAN:101862281576 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921018				
Work.Day 26.00		Total 28.00	Bal.E.L.	-3.00	Bal S.L.				
E/L 2.00			Bal. C.L.						
Rate		Amt. Payable	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
						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 :February-2025ESI Code

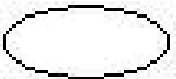
Name of the Employee KAMALJEET Code :1278 Sr.No. 22 Card No. Father's/ Husband's Name SUNIL KUMAR UAN:101492282591 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921016				
Work.Day 27.00		Total 28.00	Bal.E.L.	-2.00	Bal S.L.				
E/L 1.00			Bal. C.L.						
Rate		Amt. Payable	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
						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 :February-2025ESI 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 27.00 E/L 1.00		Total 28.00	Bal.E.L. -3.00 Bal S.L. 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	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :February-2025ESI Code

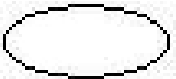
Name of the Employee KRISHNA KASHYAP Code :1280 Sr.No. 24 Card No. Father's/ Husband's Name ANIL KUMAR UAN:102090054113 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921014			
Work.Day 26.00 E/L 2.00		Total 28.00	Bal.E.L. -4.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. 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 :February-2025ESI Code

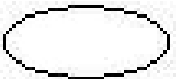
Name of the Employee MONU Code :1282 Sr.No. 26 Card No. Father's/ Husband's Name RAJENDER UAN:102090054099 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921693			
Work.Day 27.00 E/L 1.00		Total 28.00	Bal.E.L. -2.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable 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 :February-2025ESI 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 26.00			Total	Bal.E.L.	-3.00	Bal S.L.	
E/L 2.00			28.00	Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	21917.00	21917.00					P.F.
HRA					O.T.		1800.00
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 :February-2025ESI Code

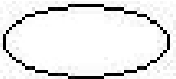
Name of the Employee BHUPENDER KUMAR					Unit/Br.: TPDDL DELHI		
Code :1284 Sr.No. 28 Card No.					ESI # 5122307460		
Father's/ Husband's Name LATE SH.BANWARI LAL UAN:100119495826 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 26.00			Total	Bal.E.L.	-2.00	Bal S.L.	
E/L 2.00			28.00	Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	19929.00	19929.00					P.F.
HRA					O.T.		1800.00
Conv.							150.00
							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 :February-2025ESI 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 26.00			Total	Bal.E.L.		Bal S.L.	
			26.00	Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	19929.00	18506.00					P.F.
HRA					O.T.		1800.00
Conv.							139.00
							Deduction 1939.00
							Amt. Paid 16567
This is computer generated report and no signature is required			Rate	19929.00	Gross Earning	18506.00	Employee's Signature

Pay Slip :February-2025

ESI 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 27.00 Total 28.00 E/L 1.00			Bal.E.L. -3.00 Bal S.L. Bal. C.L.						
Rate		Amt. Payable		Rate		Amt. Payable		Amt. Payable	
Basic 19929.00		19929.00						Deduction Rs. P.F. 1800.00 ESIC 150.00	
HRA				O.T.					
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			

Pay Slip :February-2025

ESI Code[illegible]