

Pay Slip :February-2026

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 2.00			Total 2.00		Bal.E.L. Bal S.L.		Bal.C.L.		
Rate		Amt. Payable		Rate		Amt. Payable		Amt. Payable	
Basic 22411.00		1601.00							
HRA									
Conv.									
This is computer generated report and no signature is required		Rate 22411.00		Gross Earning 1601.00					
						Deduction Rs.		Deduction Rs.	
						P.F. 192.00			
								Deduction 192.00	
								Amt. Paid 1409	
								Employee's Signature	

Pay Slip :February-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 27.00				Bal.E.L.	-1.00	Bal S.L.			
E/L 1.00 Total 28.00				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 :February-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 UAN:101076014096 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI		
Work.Day 27.00			Bal.E.L. -1.00 Bal S.L.				
E/L 1.00 Total 28.00			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

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :February-2026ESI 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				
Work.Day 27.00			Bal.E.L. -1.00 Bal S.L.						
E/L 1.00 Total 28.00			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 :February-2026ESI Code

Name of the Employee YOGESH SINGH Code :1263 Sr.No. 7 Card No. Father's/ Husband's Name DEVENDRA SINGH UAN:101076013629 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI				
Work.Day 26.00			Bal.E.L. -2.00 Bal S.L.		ESI # 1115186123				
E/L 2.00 Total 28.00			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 :February-2026ESI 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				
Work.Day 26.00			Bal.E.L. -2.00 Bal S.L.		ESI # 5120398424				
E/L 2.00 Total 28.00			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.									
								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 :February-2026

ESI Code

Br.Add:

Name of the Employee PAWAN KUMAR Code :1265 Sr.No. 9 Card No. Father's/ Husband's Name JANAK NISHAD UAN:102090054075 Desig: ALM D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214921380		
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	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 :February-2026

ESI Code

Br.Add:

Name of the Employee DHARAM VEER 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		
Work.Day 26.00				Bal.E.L. -2.00 Bal S.L.	ESI # 1114514378			
E/L 2.00 Total 28.00				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 :February-2026

ESI Code

Br.Add:

Name of the Employee AJAY KUMAR Code :1267 Sr.No. 11 Card No. Father's/ Husband's Name OM PRAKASH RUHELA Desig: TECHNICIAN UAN:100097910511 D.O.J 01/06/2024						Unit/Br.: TPDDL DELHI									
Work.Day 27.00						ESI # 2012835958									
E/L 1.00 Total 28.00			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												Employee's Signature			
Rate		20371.00		Gross Earning		20371.00									
Deduction 1953.00 Amt. Paid 18418															

Pay Slip :February-2026

ESI Code

[illegible]

Pay Slip :February-2026

ESI Code

[illegible]

Pay Slip :February-2026

ESI Code

[illegible]

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :February-2026ESI 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 26.00				Bal.E.L. -2.00 Bal S.L.			
E/L 2.00		Total 28.00		Bal.C.L.			
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 :February-2026ESI 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 27.00				Bal.E.L. -1.00 Bal S.L.			
E/L 1.00		Total 28.00		Bal.C.L.			
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 :February-2026ESI 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 26.00				Bal.E.L. Bal S.L.			
		Total 26.00		Bal.C.L.			
Rate		Amt. Payable		Rate		Amt. Payable	
Basic 22411.00		20810.00				Deduction Rs.	
HRA						1800.00	
Conv.							
						Deduction 1800.00	
						Amt. Paid 19010	
						Employee's Signature	
This is computer generated report and no signature is required		Rate 22411.00		Gross Earning 20810.00			

Pay Slip :February-2026

ESI Code[illegible]

Pay Slip :February-2026

ESI Code[illegible]

Pay Slip :February-2026

ESI Code

[illegible]

Pay Slip :February-2026

ESI Code[illegible]

Pay Slip :February-2026

ESI Code

Name of the Employee <i>MONU</i>						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		
Desig: PHOTOGRAPHER						ESI # 1014921693		
Work.Day 27.00				Bal.E.L.	Bal S.L.			
			Total 27.00	Bal.C.L.				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.	
Basic	20371.00	19643.00					P.F. ESIC 1800.00 148.00	
HRA								
Conv.								
This is computer generated report and no signature is required			Rate	20371.00	Gross Earning	19643.00		
							Deduction 1948.00	
							Amt. Paid 17695	
							Employee's Signature	

Pay Slip :February-2026

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 27.00 E/L 1.00 Total 28.00						Bal.E.L. -1.00 Bal S.L.			
Rate		Amt. Payable		Rate		Amt. Payable		Amt. Payable	
Basic 22411.00		22411.00							
HRA									
Conv.									
P.F.								Rs. 1800.00	
								Deduction 1800.00	
								Amt. Paid 20611	
This is computer generated report and no signature is required		Rate 22411.00		Gross Earning 22411.00				Employee's Signature	

Pay Slip :February-2026

ESI Code[illegible]

Pay Slip :February-2026

ESI Code

Name of the Employee KUNAL KUMAR KATARIA						Unit/Br.: TPDDL DELHI		
Code :1285		Sr.No.	29	Card No.		UAN:102090054145		
Father's/ Husband's Name ARUN KUMAR KATARIA						D.O.J 01/06/2024		
Design: PHOTOGRAPHER						ESI # 1014921037		
Work.Day 27.00 E/L 1.00 Total 28.00					Bal.E.L. -1.00 Bal S.L.			
Rate		Amt. Payable		Rate	Amt. Payable	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	

Pay Slip :February-2026

ESI Code

[illegible]

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :February-2026ESI 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 26.00			Bal.E.L. -2.00	Bal S.L.				
E/L 2.00	Total 28.00		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 :February-2026ESI Code

Name of the Employee ANIL KUMAR CHAUDHARY 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			
Work.Day 27.00			Bal.E.L. -1.00	Bal S.L.				
E/L 1.00	Total 28.00		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 :February-2026ESI Code

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 26.00			Bal.E.L. -2.00	Bal S.L.				
E/L 2.00	Total 28.00		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 :February-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 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		Rate Amt. Payable		
Basic	22411.00	22411.00					Deduction Rs. 1800.00 Deduction 1800.00 Amt. Paid 20611 Employee's Signature
HRA							
Conv.							
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 :February-2026ESI Code

Name of the Employee ANKIT Code :1423 Sr.No. 35 Card No. Father's/ Husband's Name RAVINDER SINGH UAN:102244325397 Desig: D.O.J 01/08/2025					Unit/Br.: TPDDL DELHI		
Work.Day 27.00 E/L 1.00 Total 28.00			Bal.E.L. -1.00 Bal S.L. Bal.C.L.		ESI # 1015036816		
Rate Amt. Payable			Rate Amt. Payable		Rate Amt. Payable		
Basic	20371.00	20371.00					Deduction Rs. 1800.00 P.F. 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 :February-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 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		Rate Amt. Payable		
Basic	22411.00	22411.00					Deduction Rs. 1800.00 Deduction 1800.00 Amt. Paid 20611 Employee's Signature
HRA							
Conv.							
This is computer generated report and no signature is required			Rate 22411.00		Gross Earning 22411.00		