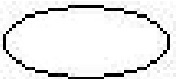


SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :January-2025ESI Code

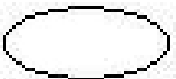
Name of the Employee ANKIT					Unit/Br.: TPDDL DELHI		
Code :1258 Sr.No. 2 Card No.					ESI #		
Father's/ Husband's Name SH SHER SINGH UAN:101607343934 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 30.00			Total	Bal.E.L.	-1.00	Bal S.L.	
E/L 1.00			31.00	Bal. C.L.			
Rate		Amt. Payable		Rate	Amt. Payable		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 :January-2025ESI Code

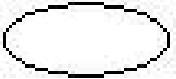
Name of the Employee VIVEK KUMAR					Unit/Br.: TPDDL DELHI		
Code :1259 Sr.No. 3 Card No.					ESI #		
Father's/ Husband's Name SH.SATYA PAL SINGH UAN:100713775765 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 30.00			Total	Bal.E.L.	-1.00	Bal S.L.	
E/L 1.00			31.00	Bal. C.L.			
Rate		Amt. Payable		Rate	Amt. Payable		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 :January-2025ESI Code

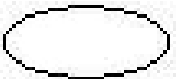
Name of the Employee SANJAY KUMAR					Unit/Br.: TPDDL DELHI		
Code :1260 Sr.No. 4 Card No.					ESI #		
Father's/ Husband's Name SHIV PRASAD UAN:101076014096 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 26.50			Total	Bal.E.L.		Bal S.L.	
			26.50	Bal. C.L.			
Rate		Amt. Payable		Rate	Amt. Payable		Deduction Rs.
Basic	21917.00	18736.00					P.F. 1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 17117
This is computer generated report and no signature is required				Rate	21917.00	Gross Earning	18917.00
				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-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 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. 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 :January-2025ESI Code

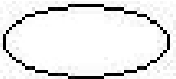
Name of the Employee BHARAT KUMAR Code :1262 Sr.No. 6 Card No. Father's/ Husband's Name LATE SH.RAJPAL SINGH UAN:100713697919 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1013568284			
Work.Day 28.00 E/L 1.00		Total 28.00	Bal.E.L. Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	19929.00	18000.00				P.F.	1800.00	
HRA					O.T.	ESIC	135.00	
Conv.								
								Deduction 1935.00 Amt. Paid 16065
This is computer generated report and no signature is required Rate 19929.00 Gross Earning 18000.00							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-2025ESI Code

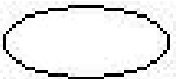
Name of the Employee YOGESH SINGH Code :1263 Sr.No. 7 Card No. Father's/ Husband's Name DEVENDRA SINGH UAN:101076013629 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1115186123			
Work.Day 29.50 E/L 1.00		Total 29.50	Bal.E.L. Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	21917.00	20857.00				P.F.	1800.00	
HRA					O.T.			
Conv.								
								Deduction 1800.00 Amt. Paid 19117
Spl.Inc.	60.00	60.00						
This is computer generated report and no signature is required Rate 21917.00 Gross Earning 20917.00							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-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 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								
Basic	19929.00	19929.00					P.F. ESIC 1800.00 150.00	Deduction Rs. 1950.00
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 :January-2025ESI Code

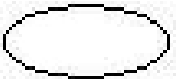
Name of the Employee PAWAN KUMAR Code :1265 Sr.No. 9 Card No. Father's/ Husband's Name JANAK NISHAD UAN:102090054075 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214921380			
Work.Day 29.00 E/L 2.00		Total 31.00	Bal.E.L. -2.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable								
Basic	19929.00	19929.00					P.F. ESIC 1800.00 150.00	Deduction Rs. 1950.00
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 :January-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 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								
Basic	19929.00	19929.00					P.F. ESIC 1800.00 150.00	Deduction Rs. 1950.00
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 :January-2025

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 UAN:100097910511 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2012835958		
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. Deduction Rs.			
Basic	19929.00	19929.00			P.F. ESIC	1800.00 150.00	
HRA				O.T.			
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 :January-2025

ESI Code

Br. Add:

Name of the Employee BHART CHOPRA						Unit/Branch: TPDDL DELHI		
Code :1268		Sr.No.	12	Card No.				
Father's/ Husband's Name DHARAMPAL CHOPRA						UAN:100564453940		
Design: PHOTOGRAPHER						D.O.J 01/06/2024		
Work Day 29.00			Total	Bal.E.L.	-2.00	Bal S.L.		
E/L	2.00		31.00	Bal. C.L.				
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 _____	
							Deduction 1950.00	
							Amt. Paid 17979	

Pay Slip :January-2025

ESI Code

Br.Add:

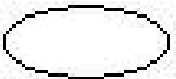
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SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :January-2025ESI Code

Name of the Employee <i>KRAMVIR</i> 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. Deduction Rs.				
Basic	19929.00	19929.00				P.F.	1800.00	Deduction 1950.00 Amt. Paid 17979
HRA						ESIC	150.00	
Conv.					O.T.			
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 :January-2025ESI Code

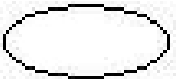
Name of the Employee <i>KHUSHWANT</i> Code :1271 Sr.No. 15 Card No. Father's/ Husband's Name VASDEV SAGAR UAN:102090054109 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921683			
Work.Day 30.00 E/L 1.00		Total 31.00	Bal.E.L. -1.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	19929.00	19929.00				P.F.	1800.00	Deduction 1950.00 Amt. Paid 17979
HRA						ESIC	150.00	
Conv.					O.T.			
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 :January-2025ESI Code

Name of the Employee <i>ARJUN GUPTA</i> Code :1272 Sr.No. 16 Card No. Father's/ Husband's Name SUBEDAR GUPTA UAN:100509378776 Desig: 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. -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	Deduction 1957.00 Amt. Paid 18972
HRA						ESIC	157.00	
Conv.					O.T.			
Spl.Inc.	1000.00	1000.00						Employee's Signature
This is computer generated report and no signature is required		Rate	19929.00	Gross Earning	20929.00			

Pay Slip :January-2025

ESI Code

[illegible]**Pay Slip :January-2025**

ESI Code

Name of the Employee BAL KISHAN						Unit/Br.: TPDDL DELHI		
Code :1274		Sr.No.	18	Card No.				
Father's/ Husband's Name RAJ SINGH						UAN:100547140129		
Desig: TECHNICIAN						D.O.J 01/06/2024		
Work.Day 29.00		Total		Bal.E.L.		-2.00	Bal S.L.	
E/L 2.00		31.00		Bal. C.L.				
Rate		Amt. Payable		Rate		Amt. Payable		
Basic 19929.00		19929.00						
HRA				O.T.				
Conv.								
This is computer generated report and no signature is required		Rate 19929.00		Gross Earning 19929.00				
						P.F.		
						ESIC		
						1800.00		
						150.00		
						Deduction		
						1950.00		
						Amt. Paid		
						17979		
						Employee's Signature		

Pay Slip :January-2025

ESI Code

[illegible]

Pay Slip :January-2025

ESI Code

Br.Add:

Name of the Employee HARSH SIWACH						Unit/Br.: TPDDL DELHI		
Code :1276		Sr.No.	20	Card No.				
Father's/ Husband's Name VINAY KUMAR						UAN:101963085295		
Desig: SUPERVISOR						D.O.J 01/06/2024		
Work.Day 29.00				Total 29.00	Bal.E.L. Bal. C.L.	ESI #		
Rate		Amt. Payable		Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	21917.00	20503.00			O.T.		P.F.	1800.00
HRA								
Conv.								
This is computer generated report and no signature is required			Rate	21917.00	Gross Earning	20503.00	Employee's Signature	
							Deduction	1800.00
							Amt. Paid	18703

Pay Slip :January-2025

ESI Code

Br.Add:

[illegible]**Pay Slip :January-2025**

ESI Code

Br.Add:

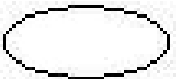
Name of the Employee KAMALJEET						Unit/Br.: TPDDL DELHI		
Code :1278		Sr.No.	22	Card No.				
Father's/ Husband's Name SUNIL KUMAR						UAN:101492282591		
Desig: PHOTOGRAPHER						D.O.J 01/06/2024		
Work.Day 30.00						Total 31.00	Bal.E.L. -1.00 Bal S.L. Bal. C.L.	
E/L	1.00							
Rate		Amt. Payable	Rate		Amt. Payable	Amt. Payable		
Basic	19929.00	19929.00			O.T.	P.F. ESIC	Rs. 1800.00 150.00	
HRA							Deduction 1950.00	
Conv.							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 :January-2025ESI Code

Name of the Employee SHIVAM					Unit/Br.: TPDDL DELHI		
Code :1279 Sr.No. 23 Card No.					ESI #		
Father's/ Husband's Name TEJPAL SINGH UAN:102090054081 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 29.00			Total	Bal.E.L.	-2.00	Bal S.L.	
E/L 2.00			31.00	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 :January-2025ESI Code

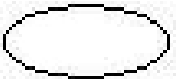
Name of the Employee KRISHNA KASHYAP					Unit/Br.: TPDDL DELHI		
Code :1280 Sr.No. 24 Card No.					ESI # 1014921014		
Father's/ Husband's Name ANIL KUMAR UAN:102090054113 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 29.00			Total	Bal.E.L.	-2.00	Bal S.L.	
E/L 2.00			31.00	Bal. C.L.			
Rate		Amt. 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 :January-2025ESI Code

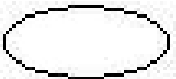
Name of the Employee MONU					Unit/Br.: TPDDL DELHI		
Code :1282 Sr.No. 26 Card No.					ESI # 1014921693		
Father's/ Husband's Name RAJENDER UAN:102090054099 Desig: PHOTOGRAPHER D.O.J 01/06/2024							
Work.Day 30.00			Total	Bal.E.L.	-1.00	Bal S.L.	
E/L 1.00			31.00	Bal. C.L.			
Rate		Amt. Payable	Rate	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 :January-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 30.00			Total	Bal.E.L.	-1.00	Bal S.L.	
E/L 1.00			31.00	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							Employee's Signature
			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 :January-2025ESI Code

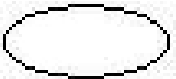
Name of the Employee BHUPENDER KUMAR					Unit/Br.: TPDDL DELHI		
Code :1284 Sr.No. 28 Card No.					ESI # 5122307460		
Father's/ Husband's Name LATE SH.BANWARI LAL UAN:100119495826 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 29.00			Total	Bal.E.L.		Bal S.L.	
			29.00	Bal. C.L.			
Rate		Amt. Payable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

Pay Slip :January-2025

ESI Code[illegible]

Pay Slip :January-2025

ESI 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 ESI #				
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.		Deduction Rs.	
Basic 21917.00 21917.00						P.F. 1800.00			
HRA Conv.				O.T.					
								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	