

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :June-2025ESI Code

Name of the Employee ANKIT					Unit/Br.: TPDDL DELHI		
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							
Work.Day 28.00				Bal.E.L.	Bal S.L.		
C/L 2.00 Total 30.00				Bal.C.L.	-2.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	22411.00	22411.00					P.F. 1800.00
HRA							
Conv.							
							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

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :June-2025ESI Code

Name of the Employee VIVEK KUMAR					Unit/Br.: TPDDL DELHI		
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							
Work.Day 28.00				Bal.E.L.	Bal S.L.		
C/L 2.00 Total 30.00				Bal.C.L.	-2.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	22411.00	22411.00					P.F. 1800.00
HRA							
Conv.							
							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

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :June-2025ESI Code

Name of the Employee SANJAY KUMAR					Unit/Br.: TPDDL DELHI		
Code :1260 Sr.No. 4 Card No.							
Father's/ Husband's Name SHIV PRASAD UAN:101076014096							
Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 30.00				Bal.E.L.	Bal S.L.		
Total 30.00				Bal.C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	22411.00	22411.00					P.F. 1800.00
HRA							
Conv.							
							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

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :June-2025ESI Code

Name of the Employee RAHUL KUMAR					Unit/Br.: TPDDL DELHI		
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							
Work.Day 28.00				Bal.E.L.	Bal S.L.		
C/L 2.00 Total 30.00				Bal.C.L.	-2.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	22411.00	22411.00				P.F.	1800.00
HRA							
Conv.							
						Deduction	1800.00
						Amt. Paid	20611
This is computer generated report and no signature is required						Employee's Signature	
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 :June-2025ESI Code

Name of the Employee YOGESH SINGH					Unit/Br.: TPDDL DELHI		
Code :1263 Sr.No. 7 Card No.							
Father's/ Husband's Name DEVENDRA SINGH UAN:101076013629							
Desig: TECHNICIAN D.O.J 01/06/2024					ESI # 1115186123		
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	22411.00	20170.00				P.F.	1800.00
HRA							
Conv.							
						Deduction	1800.00
						Amt. Paid	18611
This is computer generated report and no signature is required						Employee's Signature	
Rate		22411.00	Gross Earning		20411.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :June-2025ESI Code

Name of the Employee JAGRAM					Unit/Br.: TPDDL DELHI		
Code :1264 Sr.No. 8 Card No.							
Father's/ Husband's Name MALKHAN UAN:100713511966							
Desig: TECHNICIAN D.O.J 01/06/2024					ESI # 5120398424		
Work.Day 29.00				Bal.E.L.	Bal S.L.		
C/L 1.00 Total 30.00				Bal.C.L.	-1.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	20371.00	20371.00				P.F.	1800.00
HRA						ESIC	153.00
Conv.							
						Deduction	1953.00
						Amt. Paid	18418
This is computer generated report and no signature is required						Employee's Signature	
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 :June-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 C/L 1.00 Total 30.00		Bal.E.L. Bal S.L. Bal.C.L. -1.00						
Rate Amt. Payable		Rate Amt. Payable Amt. Payable		Deduction Rs.				
Basic	20371.00	20371.00				P.F.	1800.00	Deduction 1953.00 Amt. Paid 18418
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 :June-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 C/L 1.00 Total 30.00		Bal.E.L. Bal S.L. Bal.C.L. -1.00						
Rate Amt. Payable		Rate Amt. Payable Amt. Payable		Deduction Rs.				
Basic	20371.00	20371.00				P.F.	1800.00	Deduction 1953.00 Amt. Paid 18418
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 :June-2025ESI Code

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 28.00 C/L 2.00 Total 30.00		Bal.E.L. Bal S.L. Bal.C.L. -2.00						
Rate Amt. Payable		Rate Amt. Payable Amt. Payable		Deduction Rs.				
Basic	20371.00	20371.00				P.F.	1800.00	Deduction 1953.00 Amt. Paid 18418
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

Pay Slip :June-2025

ESI Code

Br.Add:

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			
Work.Day 28.00 C/L 2.00 Total 30.00 Bal.E.L. Bal S.L. Bal.C.L. -2.00						ESI # 2213570660			
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 :June-2025

ESI Code

Br.Add:

[illegible]

Pay Slip :June-2025

ESI Code

Br.Add:

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		
Work.Day 29.00			C/L 1.00 Total 30.00	Bal.E.L.	Bal S.L.			
				Bal.C.L.	-1.00			
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.								
This is computer generated report and no signature is required			Rate	20371.00	Gross Earning	20371.00	Employee's Signature _____	
								Deduction 1953.00
								Amt. Paid 18418

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :June-2025ESI 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 28.00				Bal.E.L.	Bal S.L.		
C/L 2.00		Total 30.00		Bal.C.L.	-2.00		
Rate		Amt. Payable		Rate	Amt. Payable		
Basic	20371.00	20371.00					
HRA							
Conv.							
Deduction		Rs.		Deduction		Rs.	
P.F.		1800.00		Deduction		1953.00	
ESIC		153.00		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 :June-2025ESI 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 29.00				Bal.E.L.	Bal S.L.		
C/L 1.00		Total 30.00		Bal.C.L.	-1.00		
Rate		Amt. Payable		Rate	Amt. Payable		
Basic	20371.00	20371.00					
HRA							
Conv.							
Deduction		Rs.		Deduction		Rs.	
P.F.		1800.00		Deduction		1961.00	
ESIC		161.00		Amt. Paid		19410	
This is computer generated report and no signature is required		Rate 20371.00		Gross Earning		21371.00	
						Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :June-2025ESI 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 28.00				Bal.E.L.	Bal S.L.		
Total 28.00				Bal.C.L.			
Rate		Amt. Payable		Rate	Amt. Payable		
Basic	22411.00	20917.00					
HRA							
Conv.							
Deduction		Rs.		Deduction		Rs.	
P.F.		1800.00		Deduction		1800.00	
				Amt. Paid		19117	
This is computer generated report and no signature is required		Rate 22411.00		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 :June-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 30.00		Total 30.00		Bal.E.L. Bal S.L. Bal.C.L.			
Rate		Rate		Amt. Payable			
Basic	20371.00	20371.00				Deduction Rs. P.F. 1800.00 ESIC 153.00	Deduction Rs. Deduction 1953.00 Amt. Paid 18418
HRA							
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 :June-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 29.00		Total 29.00		Bal.E.L. Bal S.L. Bal.C.L.			
Rate		Rate		Amt. Payable			
Basic	22411.00	21664.00				Deduction Rs. P.F. 1800.00	Deduction Rs. Deduction 1800.00 Amt. Paid 19864
HRA							
Conv.							
This is computer generated report and no signature is required		Rate 22411.00		Gross Earning 21664.00		Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :June-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 29.00		Total 29.00		Bal.E.L. Bal S.L. Bal.C.L.			
Rate		Rate		Amt. Payable			
Basic	22411.00	21664.00				Deduction Rs. P.F. 1800.00	Deduction Rs. Deduction 1800.00 Amt. Paid 19864
HRA							
Conv.							
This is computer generated report and no signature is required		Rate 22411.00		Gross Earning 21664.00		Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :June-2025ESI 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 15.00				Bal.E.L.	Bal S.L.		
Total 15.00				Bal.C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	20371.00	10186.00				P.F.	1222.00
HRA						ESIC	78.00
Conv.							
Spl.Inc.		185.00					
This is computer generated report and no signature is required		Rate	20371.00	Gross Earning	10371.00	Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :June-2025ESI 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 27.00				Bal.E.L.	Bal S.L.		
C/L 3.00 Total 30.00				Bal.C.L.	-3.00		
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	Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :June-2025ESI Code

Name of the Employee SHIVAM					Unit/Br.: TPDDL DELHI		
Code :1279 Sr.No. 23 Card No.							
Father's/ Husband's Name TEJPAL SINGH UAN:102090054081 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 28.00				Bal.E.L.	Bal S.L.		
C/L 2.00 Total 30.00				Bal.C.L.	-2.00		
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	Employee's Signature	

Pay Slip :June-2025

ESI Code

Br.Add:

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

ESI Code

Br.Add:

Name of the Employee <i>MONU</i> 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			
Work.Day 29.00		C/L 1.00 Total 30.00	Bal.E.L.	Bal.S.L.	ESI # 1014921693				
			Bal.C.L.	-1.00					
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.									
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 :June-2025

ESI Code

Br.Add:

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 29.00			Bal.E.L.	Bal S.L.						
Total 29.00			Bal.C.L.							
Rate		Amt. Payable		Rate	Amt. Payable		Deduction	Rs.	Deduction	Rs.
Basic	22411.00	21664.00					P.F.	1800.00		
HRA										
Conv.										
This is computer generated report and no signature is required			Rate	22411.00	Gross Earning	21664.00				
							Amt. Paid		19864	
							Employee's Signature			

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :June-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 30.00			Total 30.00		Bal.E.L. Bal S.L. Bal.C.L.										
Rate		Amt. Payable		Rate		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 :June-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			C/L 1.00 Total 30.00		Bal.E.L. Bal S.L. Bal.C.L. -1.00										
Rate		Amt. Payable		Rate		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 :June-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 30.00			Total 30.00		Bal.E.L. Bal S.L. Bal.C.L.										
Rate		Amt. Payable		Rate		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 :June-2025

ESI Code

Br.Add:

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 30.00				Bal.E.L.	Bal S.L.				
Total 30.00				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 :June-2025

ESI Code

Br.Add:

Name of the Employee <i>ANIL KUMAR CHOUDHARY</i>						Unit/Br.: TPDDL DELHI		
Code :1404		Sr.No.	32	Card No.				
D.O.J 01/05/2025								
Work.Day 29.00					Bal.E.L.	Bal S.L.		
			Total 29.00		Bal.C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	
Basic	20371.00	19692.00						
HRA								
Conv.								
This is computer generated report and no signature is required		Rate	20371.00	Gross Earning	19692.00			
						Deduction		
						Amt. Paid 19692		
						Employee's Signature		