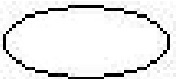


SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :March-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 31.00			Total 31.00	Bal.E.L. -1.00	Bal S.L.		
				Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
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 :March-2025ESI Code

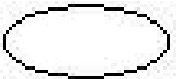
Name of the Employee VIVEK KUMAR					Unit/Br.: TPDDL DELHI		
Code :1259 Sr.No. 3 Card No.					ESI #		
Father's/ Husband's Name SH.SATYA PAL SINGH UAN:100713775765							
Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 28.00			Total 30.00	Bal.E.L. -5.00	Bal S.L.		
E/L 2.00				Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	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 :March-2025ESI Code

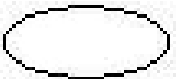
Name of the Employee SANJAY KUMAR					Unit/Br.: TPDDL DELHI		
Code :1260 Sr.No. 4 Card No.					ESI #		
Father's/ Husband's Name SHIV PRASAD UAN:101076014096							
Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 23.50			Total 23.50	Bal.E.L.	Bal S.L.		
				Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	21917.00	16615.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 15117
							Employee's Signature
This is computer generated report and no signature is required							
Rate		21917.00	Gross Earning		16917.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :March-2025ESI 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.	-4.00	Bal S.L.	
E/L 1.00			31.00	Bal. C.L.			
Rate		Amt. Payable	Rate	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 :March-2025ESI Code

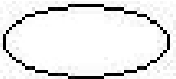
Name of the Employee BHARAT KUMAR					Unit/Br.: TPDDL DELHI		
Code :1262 Sr.No. 6 Card No.					ESI # 1013568284		
Father's/ Husband's Name LATE SH.RAJPAL SINGH UAN:100713697919 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 29.00			Total	Bal.E.L.	-4.00	Bal S.L.	
E/L 2.00			31.00	Bal. C.L.			
Rate		Amt. Payable	Rate	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 :March-2025ESI Code

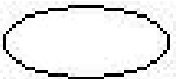
Name of the Employee YOGESH SINGH					Unit/Br.: TPDDL DELHI		
Code :1263 Sr.No. 7 Card No.					ESI # 1115186123		
Father's/ Husband's Name DEVENDRA SINGH UAN:101076013629 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 30.00			Total	Bal.E.L.	-2.00	Bal S.L.	
E/L 1.00			31.00	Bal. C.L.			
Rate		Amt. Payable	Rate	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 :March-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 30.00 E/L 1.00		Total 31.00	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	Deduction 1950.00 Amt. Paid 17979 Employee's Signature
HRA						ESIC	150.00	
Conv.								
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 :March-2025ESI Code

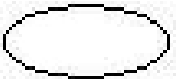
Name of the Employee PAWAN KUMAR Code :1265 Sr.No. 9 Card No. Father's/ Husband's Name JANAK NISHAD UAN:102090054075 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214921380			
Work.Day 29.00 E/L 2.00		Total 31.00	Bal.E.L. -6.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	19929.00	19929.00				P.F.	1800.00	Deduction 1950.00 Amt. Paid 17979 Employee's Signature
HRA						ESIC	150.00	
Conv.								
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 :March-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 31.00 E/L 1.00		Total 31.00	Bal.E.L. -3.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	19929.00	19929.00				P.F.	1800.00	Deduction 1950.00 Amt. Paid 17979 Employee's Signature
HRA						ESIC	150.00	
Conv.								
This is computer generated report and no signature is required		Rate	19929.00	Gross Earning	19929.00			

Pay Slip :March-2025

ESI Code

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

ESI Code

Name of the Employee BHART CHOPRA						Unit/Br.: TPDDL DELHI		
Code :1268		Sr.No.	12	Card No.				
Father's/ Husband's Name DHARAMPAL CHOPRA						UAN:100564453940		
Desig: PHOTOGRAPHER						D.O.J 01/06/2024		ESI # 2213570660
Work.Day 30.00			Total	Bal.E.L.	-4.00	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			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 :March-2025

FSI Code

[illegible]

Pay Slip :March-2025ESI Code[illegible]

Pay Slip :March-2025

ESI 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 29.00				Total 31.00	Bal.E.L. -4.00	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. ESIC	1800.00 150.00	
HRA Conv.				O.T.				
This is computer generated report and no signature is required		Rate 19929.00		Gross Earning	19929.00		Employee's Signature	

Pay Slip :March-2025

ESI Code

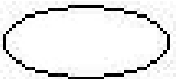
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SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :March-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 29.00 E/L 2.00		Total 31.00	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 :March-2025ESI Code

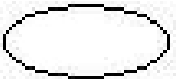
Name of the Employee BAL KISHAN Code :1274 Sr.No. 18 Card No. Father's/ Husband's Name RAJ SINGH UAN:100547140129 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214034595			
Work.Day 31.00		Total 31.00	Bal.E.L. -2.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	19929.00	19929.00				P.F.	1800.00	
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 :March-2025ESI Code

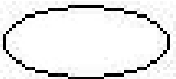
Name of the Employee DINESH Code :1275 Sr.No. 19 Card No. Father's/ Husband's Name KRISHAN UAN:101723413294 Desig: SKILLED D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921023			
Work.Day 31.00		Total 31.00	Bal.E.L. -3.00 Bal S.L. Bal. C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				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 :March-2025ESI 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 25.50			Total 25.50	Bal.E.L.	Bal S.L.		
				Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	21917.00	18029.00				P.F.	1800.00
HRA					O.T.		
Conv.							
Spl.Inc.		60.00	60.00				
This is computer generated report and no signature is required				Rate	21917.00	Gross Earning	18089.00
						Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :March-2025ESI Code

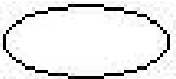
Name of the Employee NEERAJ KUMAR					Unit/Br.: TPDDL DELHI		
Code :1277 Sr.No. 21 Card No.					ESI # 1014921018		
Father's/ Husband's Name SUNIL KUMAR UAN:101862281576 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 29.00			Total 31.00	Bal.E.L.	-5.00	Bal S.L.	
				Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	19929.00	19929.00				P.F.	1800.00
HRA					O.T.	ESIC	150.00
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 :March-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 30.00			Total 31.00	Bal.E.L.	-3.00	Bal S.L.	
				Bal. C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	19929.00	19929.00				P.F.	1800.00
HRA					O.T.	ESIC	150.00
Conv.							
This is computer generated report and no signature is required				Rate	19929.00	Gross Earning	19929.00
						Employee's Signature	

Pay Slip :March-2025

ESI Code

Br.Add:

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 30.00			Total	Bal.E.L.	-4.00	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			O.T.		P.F. 1800.00	
HRA								
Conv.								
This is computer generated report and no signature is required		Rate	21917.00	Gross Earning	21917.00			
							Deduction 1800.00	
							Amt. Paid 20117	
							Employee's Signature	

Pay Slip :March-2025

ESI Code

Br.Add:

Name of the Employee KRISHNA KASHYAP					Unit/Br.: TPDDL DELHI			
Code :1280		Sr.No. 24	Card No.		UAN:102090054113			ESI # 1014921014
Father's/ Husband's Name ANIL KUMAR				D.O.J 01/06/2024				
Desig: TECHNICIAN								
Work.Day 29.00		Total 31.00		Bal.E.L. -6.00 Bal S.L.				
E/L 2.00				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.								
This is computer generated report and no signature is required		Rate 19929.00		Gross Earning 19929.00		Deduction 1950.00		
						Employee's Signature		
						Amt. Paid 17979		

Pay Slip :March-2025

ESI Code

Br.Add:

[illegible]

Pay Slip :March-2025ESI Code[illegible]**Pay Slip :March-2025**

ESI Code

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

ESI Code

Name of the Employee KUNAL KUMAR KATARIA						Unit/Br.: TPDDL DELHI ESI # 1014921037			
Code :1285		Sr.No.	29	Card No.					
Father's/ Husband's Name ARUN KUMAR KATARIA					UAN:102090054145				
Desig: PHOTOGRAPHER					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		Amt. Payable		Deduction Rs.	Deduction Rs.		
Basic 19929.00	19286.00			O.T.	P.F. ESIC	1800.00 145.00			
HRA Conv.							Deduction 1945.00		
							Amt. Paid 17341		
This is computer generated report and no signature is required		Rate 19929.00	Gross Earning 19286.00			Employee's Signature			

Pay Slip :March-2025

ESI Code

Unit/Br.: TPDDL DELHI

ESI # 1014930893

Name of the Employee SONU SHARMA						Unit/Br.: TPDDL DELHI		
Code :1299		Sr.No. 30		Card No.		UAN:102101139454		
Father's/ Husband's Name JAIVEER PRASAD						D.O.J 19/07/2024		
Desig: SEMISKILLED						ESI # 1014930893		
Work.Day 29.00 E/L 2.00				Total 31.00	Bal.E.L. -5.00	Bal S.L.		
				Bal. C.L.				
Rate		Amt. Payable		Rate	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		

Pay Slip :March-2025

ESI Code

Unit/Br.: TPDDL DELHI

ESI #

[illegible]