

**Pay Slip :March-2026**

ESI Code

| Name of the Employee <b>VIVEK KUMAR</b>                        |          |              |          |               |                             | 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 29.00<br>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                                                          | 22411.00 | 22411.00     |          |               |                             | P.F.                  | 1800.00 |                                                                                     |              |
| HRA                                                            |          |              |          |               |                             |                       |         |                                                                                     |              |
| Conv.                                                          |          |              |          |               |                             |                       |         |                                                                                     |              |
| This is computer generated report and no signature is required |          |              |          |               |                             |                       |         | Deduction                                                                           | 1800.00      |
|                                                                |          |              |          |               |                             |                       |         | <b>Amt. Paid</b>                                                                    | <b>20611</b> |
|                                                                |          |              |          |               |                             |                       |         | Employee's Signature                                                                |              |
|                                                                |          | Rate         | 22411.00 | Gross Earning | 22411.00                    |                       |         |                                                                                     |              |

**Pay Slip :March-2026**

ESI Code[illegible]

**Pay Slip :March-2026**

ESI Code

|                                                                                                                                                                                                                                                                        |  |              |             |               |                                        |              |                                                                                       |                      |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|-------------|---------------|----------------------------------------|--------------|---------------------------------------------------------------------------------------|----------------------|--|
| Name of the Employee <b>RAHUL KUMAR</b><br>Code :1261                      Sr.No.      5                      Card No.<br>Father's/ Husband's Name SH. GORAKH PRASAD                      UAN:100746686047<br>Design: SUPERVISOR                      D.O.J 01/06/2024 |  |              |             |               | Unit/Br.: TPDDL DELHI                  |              |  |                      |  |
| Work.Day 30.00                                                                                                                                                                                                                                                         |  |              | Total 30.00 |               | Bal.E.L.                      Bal S.L. |              | Bal.C.L.                                                                              |                      |  |
| Rate                                                                                                                                                                                                                                                                   |  | Amt. Payable |             | Rate          |                                        | Amt. Payable |                                                                                       | Amt. Payable         |  |
| Basic 22411.00                                                                                                                                                                                                                                                         |  | 21688.00     |             |               |                                        |              |                                                                                       |                      |  |
| EXGRATIA                                                                                                                                                                                                                                                               |  | 723.00       |             |               |                                        |              |                                                                                       |                      |  |
| HRA                                                                                                                                                                                                                                                                    |  |              |             |               |                                        |              |                                                                                       |                      |  |
| Conv.                                                                                                                                                                                                                                                                  |  |              |             |               |                                        |              |                                                                                       |                      |  |
| Rate                                                                                                                                                                                                                                                                   |  | 22411.00     |             | Gross Earning |                                        | 22411.00     |                                                                                       |                      |  |
| This is computer generated report and no signature is required                                                                                                                                                                                                         |  |              |             |               |                                        |              |                                                                                       |                      |  |
| Deduction                                                                                                                                                                                                                                                              |  | 1800.00      |             | Amt. Paid     |                                        | 20611        |                                                                                       | Employee's Signature |  |

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ESI Code

[illegible]**Pay Slip :March-2026**

ESI Code

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**Pay Slip :March-2026**

ESI Code

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**Pay Slip :March-2026**

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

ESI Code

Br.Add:

[illegible]

**SATYAM ENTERPRISES**

**Pay Slip :March-2026**

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

ESI Code

Br.Add:

| Name of the Employee <b>AJAY KUMAR</b>                         |          |              |             |          |  | Unit/Br.: TPDDL DELHI |          |  |              |
|----------------------------------------------------------------|----------|--------------|-------------|----------|--|-----------------------|----------|-------------------------------------------------------------------------------------|--------------|
| Code :1267                                                     |          | Sr.No.       | 11          | Card No. |  | UAN:100097910511      |          |                                                                                     |              |
| Father's/ Husband's Name OM PRAKASH RUHELA                     |          |              |             | D.O.J    |  | 01/06/2024            |          |                                                                                     |              |
| Desig: TECHNICIAN                                              |          |              |             |          |  | ESI # 2012835958      |          |                                                                                     |              |
| Work.Day 29.00<br>E/L 2.00                                     |          |              | Total 31.00 |          |  | Bal.E.L.              | -2.00    | Bal S.L.                                                                            |              |
|                                                                |          |              |             |          |  | Bal.C.L.              |          |                                                                                     |              |
| Rate                                                           |          | Amt. Payable |             | Rate     |  | Amt. Payable          |          | Deduction Rs.                                                                       |              |
| Basic                                                          | 20371.00 | 20371.00     |             |          |  | P.F.                  | 1800.00  |                                                                                     |              |
| HRA                                                            |          |              |             |          |  | ESIC                  | 153.00   |                                                                                     |              |
| Conv.                                                          |          |              |             |          |  |                       |          |                                                                                     |              |
|                                                                |          |              |             |          |  |                       |          | Deduction                                                                           | 1953.00      |
|                                                                |          |              |             |          |  |                       |          | <b>Amt. Paid</b>                                                                    | <b>18418</b> |
| This is computer generated report and no signature is required |          |              |             |          |  | Gross Earning         | 20371.00 | Employee's Signature                                                                |              |

**SATYAM ENTERPRISES**

**Pay Slip :March-2026**

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

ESI Code

Br.Add:

[illegible]

**Pay Slip :March-2026**

ESI Code

|                                                                |  |               |                  |                        |                       |  |                                                                                     |
|----------------------------------------------------------------|--|---------------|------------------|------------------------|-----------------------|--|-------------------------------------------------------------------------------------|
| Name of the Employee <b>NOBLE KISHOR MOHANTY</b>               |  |               |                  |                        | 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 |                        | ESI # 1014920986      |  |                                                                                     |
| Work.Day 30.00                                                 |  |               |                  | Bal.E.L. -1.00         | Bal S.L.              |  |                                                                                     |
| E/L 1.00                                                       |  |               | Total 31.00      |                        |                       |  |                                                                                     |
| Rate                                                           |  | Amt. Payable  |                  | Rate                   | Amt. Payable          |  |                                                                                     |
| Basic 20371.00                                                 |  | 20371.00      |                  |                        |                       |  |                                                                                     |
| 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 :March-2026**

ESI Code[illegible]

**Pay Slip :March-2026**

ESI Code

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**Pay Slip :March-2026**

ESI Code

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ESI Code

[illegible]

**Pay Slip :March-2026**

ESI Code

| Name of the Employee <b>BALKISHAN</b>                          |                      |        |              |              |              | Unit/Br.: TPDDL DELHI |                        |  |
|----------------------------------------------------------------|----------------------|--------|--------------|--------------|--------------|-----------------------|------------------------|--|
| Code :1274                                                     |                      | Sr.No. | 18           | Card No.     |              | UAN:100547140129      |                        |  |
| Father's/ Husband's Name RAJ SINGH                             |                      |        |              |              |              | D.O.J 01/06/2024      |                        |  |
| Design: TECHNICIAN                                             |                      |        |              |              |              | ESI # 2214034595      |                        |  |
| 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              |  |
| Basic<br>HRA<br>Conv.                                          | 20371.00<br>19714.00 |        |              |              | P.F.<br>ESIC | 1800.00<br>148.00     |                        |  |
|                                                                |                      |        |              |              |              |                       | Deduction 1948.00      |  |
|                                                                |                      |        |              |              |              |                       | <b>Amt. Paid 17766</b> |  |
| This is computer generated report and no signature is required |                      |        |              |              | Rate         | 20371.00              | Gross Earning 19714.00 |  |
| Employee's Signature _____                                     |                      |        |              |              |              |                       |                        |  |

**Pay Slip :March-2026**

ESI Code[illegible]

**Pay Slip :March-2026**

ESI Code

|                                                                |          |              |                  |          |                       |          |                                                                                     |         |           |     |
|----------------------------------------------------------------|----------|--------------|------------------|----------|-----------------------|----------|-------------------------------------------------------------------------------------|---------|-----------|-----|
| Name of the Employee <b>KAMALJEET</b>                          |          |              |                  |          | 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                                                 |          |              |                  | Bal.E.L. | Bal S.L.              |          |                                                                                     |         |           |     |
| Total 30.00                                                    |          |              |                  | Bal.C.L. |                       |          |                                                                                     |         |           |     |
| Rate                                                           |          | Amt. Payable |                  | Rate     | Amt. Payable          |          | Deduction                                                                           | Rs.     | Deduction | Rs. |
| Basic                                                          | 20371.00 | 19714.00     |                  |          |                       |          | P.F.                                                                                | 1800.00 |           |     |
|                                                                |          |              |                  |          |                       |          | ESIC                                                                                | 148.00  |           |     |
| HRA                                                            |          |              |                  |          |                       |          |                                                                                     |         |           |     |
| Conv.                                                          |          |              |                  |          |                       |          |                                                                                     |         |           |     |
| This is computer generated report and no signature is required |          |              | Rate             | 20371.00 | Gross Earning         | 19714.00 |                                                                                     |         |           |     |
|                                                                |          |              |                  |          |                       |          | Employee's Signature                                                                |         |           |     |
|                                                                |          |              |                  |          |                       |          | 17766                                                                               |         |           |     |

**Pay Slip :March-2026**

ESI Code

|                                                                                                                                                                                                                                                            |  |              |             |               |                                        |              |                                                                                       |                      |  |
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| Name of the Employee <b>SHIVAM</b><br>Code :1279                      Sr.No.    23                      Card No.<br>Father's/ Husband's Name TEJPAL SINGH                      UAN:102090054081<br>Desig: SUPERVISOR                      D.O.J 01/06/2024 |  |              |             |               | Unit/Br.: TPDDL DELHI                  |              |  |                      |  |
| Work.Day 31.00                                                                                                                                                                                                                                             |  |              | Total 31.00 |               | Bal.E.L.                      Bal S.L. |              | Bal.C.L.                                                                              |                      |  |
| Rate                                                                                                                                                                                                                                                       |  | Amt. Payable |             | Rate          |                                        | Amt. Payable |                                                                                       | Amt. Payable         |  |
| Basic 22411.00                                                                                                                                                                                                                                             |  | 22411.00     |             |               |                                        |              |                                                                                       |                      |  |
| HRA                                                                                                                                                                                                                                                        |  |              |             |               |                                        |              |                                                                                       |                      |  |
| Conv.                                                                                                                                                                                                                                                      |  |              |             |               |                                        |              |                                                                                       |                      |  |
| Rate                                                                                                                                                                                                                                                       |  | 22411.00     |             | Gross Earning |                                        | 22411.00     |                                                                                       |                      |  |
| This is computer generated report and no signature is required                                                                                                                                                                                             |  |              |             |               |                                        |              |                                                                                       |                      |  |
| 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 :March-2026**ESI Code

|                                                                                                                                                                                            |  |              |  |          |                                               |          |                                                                                     |               |     |                  |  |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--|----------|-----------------------------------------------|----------|-------------------------------------------------------------------------------------|---------------|-----|------------------|--|----------------------|
| <b>Name of the Employee</b> <b>MONU</b><br>Code :1282      Sr.No. 26      Card No.<br>Father's/ Husband's Name RAJENDER      UAN:102090054099<br>Desig: PHOTOGRAPHER      D.O.J 01/06/2024 |  |              |  |          | Unit/Br.: TPDDL DELHI<br><br>ESI # 1014921693 |          |  |               |     |                  |  |                      |
| Work.Day 31.00                                                                                                                                                                             |  | Total 31.00  |  | 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          |  |                      |
| HRA                                                                                                                                                                                        |  |              |  |          |                                               |          |                                                                                     | ESIC          |     | 153.00           |  |                      |
| Conv.                                                                                                                                                                                      |  |              |  |          |                                               |          |                                                                                     |               |     |                  |  |                      |
|                                                                                                                                                                                            |  |              |  |          |                                               |          |                                                                                     |               |     | Deduction        |  | 1953.00              |
|                                                                                                                                                                                            |  |              |  |          |                                               |          |                                                                                     |               |     | <b>Amt. Paid</b> |  | <b>18418</b>         |
|                                                                                                                                                                                            |  |              |  |          |                                               |          |                                                                                     |               |     |                  |  | 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 :March-2026**ESI Code

|                                                                                                                                                                                                        |  |              |  |          |                                                                                                                  |          |           |               |     |                  |  |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--|----------|------------------------------------------------------------------------------------------------------------------|----------|-----------|---------------|-----|------------------|--|----------------------|
| <b>Name of the Employee</b> <b>HIMANSHU DIXIT</b><br>Code :1283      Sr.No. 27      Card No.<br>Father's/ Husband's Name DEVESH DIXIT      UAN:101852916142<br>Desig: SUPERVISOR      D.O.J 01/06/2024 |  |              |  |          | Unit/Br.: TPDDL DELHI<br><br> |          |           |               |     |                  |  |                      |
| 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                                                                                                                                                                                                  |  | 22411.00     |  | 21688.00 |                                                                                                                  |          |           | P.F.          |     | 1800.00          |  |                      |
| HRA                                                                                                                                                                                                    |  |              |  |          |                                                                                                                  |          |           |               |     |                  |  |                      |
| Conv.                                                                                                                                                                                                  |  |              |  |          |                                                                                                                  |          |           |               |     |                  |  |                      |
|                                                                                                                                                                                                        |  |              |  |          |                                                                                                                  |          |           |               |     | Deduction        |  | 1800.00              |
|                                                                                                                                                                                                        |  |              |  |          |                                                                                                                  |          |           |               |     | <b>Amt. Paid</b> |  | <b>19888</b>         |
|                                                                                                                                                                                                        |  |              |  |          |                                                                                                                  |          |           |               |     |                  |  | Employee's Signature |
| This is computer generated report and no signature is required                                                                                                                                         |  |              |  | Rate     |                                                                                                                  | 22411.00 |           | Gross Earning |     | 21688.00         |  |                      |

**SATYAM ENTERPRISES**

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

Br.Add:

**Pay Slip :March-2026**ESI Code

|                                                                                                                                                                                                                |  |              |  |          |                                               |          |                                                                                       |               |     |                  |  |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--|----------|-----------------------------------------------|----------|---------------------------------------------------------------------------------------|---------------|-----|------------------|--|----------------------|
| <b>Name of the Employee</b> <b>BHUPENDER KUMAR</b><br>Code :1284      Sr.No. 28      Card No.<br>Father's/ Husband's Name LATE SH.BANWARI LAL      UAN:100119495826<br>Desig: TECHNICIAN      D.O.J 01/06/2024 |  |              |  |          | Unit/Br.: TPDDL DELHI<br><br>ESI # 5122307460 |          |  |               |     |                  |  |                      |
| Work.Day 31.00                                                                                                                                                                                                 |  | Total 31.00  |  | 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          |  |                      |
| HRA                                                                                                                                                                                                            |  |              |  |          |                                               |          |                                                                                       | ESIC          |     | 153.00           |  |                      |
| Conv.                                                                                                                                                                                                          |  |              |  |          |                                               |          |                                                                                       |               |     |                  |  |                      |
|                                                                                                                                                                                                                |  |              |  |          |                                               |          |                                                                                       |               |     | Deduction        |  | 1953.00              |
|                                                                                                                                                                                                                |  |              |  |          |                                               |          |                                                                                       |               |     | <b>Amt. Paid</b> |  | <b>18418</b>         |
|                                                                                                                                                                                                                |  |              |  |          |                                               |          |                                                                                       |               |     |                  |  | Employee's Signature |
| This is computer generated report and no signature is required                                                                                                                                                 |  |              |  | Rate     |                                               | 20371.00 |                                                                                       | Gross Earning |     | 20371.00         |  |                      |

**Pay Slip :March-2026**

ESI Code[illegible]

**Pay Slip :March-2026**

ESI Code[illegible]

**Pay Slip :March-2026**

ESI Code

[illegible]

**Pay Slip :March-2026**

ESI Code

Br.Add:

| Name of the Employee <b><i>ANIL KUMAR CHAUDHARY</i></b>        |          |              |          |               |              | Unit/Br.: TPDDL DELHI |                   |               |
|----------------------------------------------------------------|----------|--------------|----------|---------------|--------------|-----------------------|-------------------|---------------|
| Code :1404                                                     |          | Sr.No.       | 32       | Card No.      |              | UAN:102226654568      |                   |               |
| Father's/ Husband's Name Sh.Shatrudhan Chaudhary               |          |              |          |               |              | D.O.J 01/05/2025      |                   |               |
| Work.Day 30.00                                                 |          |              |          | Bal.E.L.      | -1.00        | Bal S.L.              |                   |               |
| E/L 1.00                                                       |          |              | Total    | 31.00         | Bal.C.L.     |                       |                   |               |
| Rate                                                           |          | Amt. Payable | Rate     | Amt. Payable  | Amt. Payable | Deduction             | Rs.               | Deduction Rs. |
| Basic                                                          | 20371.00 | 20371.00     |          |               |              | P.F.<br>ESIC          | 1800.00<br>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       |                   |               |

**Pay Slip :March-2026**

ESI Code

Br.Add:

[illegible]

**Pay Slip :March-2026**

ESI Code

Br.Add:

| Name of the Employee <b>KULDEEP</b><br>Code :1422      Sr.No.    34      Card No.<br>Father's/ Husband's Name PAAN SINGH<br>Desig: TECHNICIAN      UAN:102242735498<br>D.O.J 01/08/2025 |          |              |      |              |               | Unit/Br.: TPDDL DELHI |                            |  |               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|------|--------------|---------------|-----------------------|----------------------------|---------------------------------------------------------------------------------------|---------------|
| Work Day 29.00                                                                                                                                                                          |          |              |      | Bal.E.L.     | -2.00         | Bal.S.L.              |                            |                                                                                       |               |
| E/L          2.00                                 Total    31.00                                                                                                                        |          |              |      | 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       |
|                                                                                                                                                                                         |          |              |      |              |               |                       | <b>Amt. Paid</b>           |                                                                                       | <b>20611</b>  |
|                                                                                                                                                                                         |          |              |      |              |               |                       | 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-2026**ESI Code

|                                                                                                                                                                          |                     |             |                     |                     |                                               |            |                                                                                     |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|---------------------|---------------------|-----------------------------------------------|------------|-------------------------------------------------------------------------------------|--------------|
| <b>Name of the Employee</b> <b>ANKIT</b><br>Code :1423      Sr.No. 35      Card No.<br>Father's/ Husband's Name RAVINDER SINGH      UAN:102244325397<br>D.O.J 01/08/2025 |                     |             |                     |                     | Unit/Br.: TPDDL DELHI<br><br>ESI # 1015036816 |            |  |              |
| Work.Day 30.00                                                                                                                                                           |                     |             |                     | Bal.E.L.            | Bal S.L.                                      |            |                                                                                     |              |
| <b>Total 30.00</b>                                                                                                                                                       |                     |             |                     | Bal.C.L.            |                                               |            |                                                                                     |              |
| <b>Rate</b>                                                                                                                                                              | <b>Amt. Payable</b> | <b>Rate</b> | <b>Amt. Payable</b> | <b>Amt. Payable</b> | <b>Deduction</b>                              | <b>Rs.</b> | <b>Deduction</b>                                                                    | <b>Rs.</b>   |
| Basic                                                                                                                                                                    | 20371.00            | 19714.00    |                     |                     | P.F.                                          | 1800.00    |                                                                                     |              |
| HRA                                                                                                                                                                      |                     |             |                     |                     | ESIC                                          | 148.00     |                                                                                     |              |
| Conv.                                                                                                                                                                    |                     |             |                     |                     |                                               |            |                                                                                     |              |
|                                                                                                                                                                          |                     |             |                     |                     |                                               |            | Deduction                                                                           | 1948.00      |
|                                                                                                                                                                          |                     |             |                     |                     |                                               |            | <b>Amt. Paid</b>                                                                    | <b>17766</b> |
| This is computer generated report and no signature is required                                                                                                           |                     |             |                     |                     | Rate 20371.00      Gross Earning 19714.00     |            | 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-2026**ESI Code

|                                                                                                                                                                                                             |                     |             |                     |                     |                                           |            |                                                                                     |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|---------------------|---------------------|-------------------------------------------|------------|-------------------------------------------------------------------------------------|--------------|
| <b>Name of the Employee</b> <b>SHANTANU SHARMA</b><br>Code :1456      Sr.No. 36      Card No.<br>Father's/ Husband's Name RAJ KUMAR SHARMA      UAN:102297692818<br>Desig: SUPERVISOR      D.O.J 01/01/2026 |                     |             |                     |                     | Unit/Br.: TPDDL DELHI                     |            |  |              |
| Work.Day 30.00                                                                                                                                                                                              |                     |             |                     | Bal.E.L.            | -1.00 Bal S.L.                            |            |                                                                                     |              |
| E/L 1.00 <b>Total 31.00</b>                                                                                                                                                                                 |                     |             |                     | Bal.C.L.            |                                           |            |                                                                                     |              |
| <b>Rate</b>                                                                                                                                                                                                 | <b>Amt. Payable</b> | <b>Rate</b> | <b>Amt. Payable</b> | <b>Amt. Payable</b> | <b>Deduction</b>                          | <b>Rs.</b> | <b>Deduction</b>                                                                    | <b>Rs.</b>   |
| Basic                                                                                                                                                                                                       | 22411.00            | 22411.00    |                     |                     | P.F.                                      | 1800.00    |                                                                                     |              |
| HRA                                                                                                                                                                                                         |                     |             |                     |                     |                                           |            |                                                                                     |              |
| Conv.                                                                                                                                                                                                       |                     |             |                     |                     |                                           |            |                                                                                     |              |
|                                                                                                                                                                                                             |                     |             |                     |                     |                                           |            | Deduction                                                                           | 1800.00      |
|                                                                                                                                                                                                             |                     |             |                     |                     |                                           |            | <b>Amt. Paid</b>                                                                    | <b>20611</b> |
| This is computer generated report and no signature is required                                                                                                                                              |                     |             |                     |                     | Rate 22411.00      Gross Earning 22411.00 |            | Employee's Signature                                                                |              |