

Pay Slip :May-2025

ESI Code

Name of the Employee <i>ANKIT</i>						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 31.00					Bal.E.L.	Bal.S.L.		
Total 31.00					Bal.C.L.			
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	
Basic HRA Conv.	22411.00 	22411.00 			P.F. 	1800.00 		
This is computer generated report and no signature is required				Rate	22411.00	Gross Earning	22411.00	
							Employee's Signature	

Pay Slip :May-2025

ESI Code

Name of the Employee VIVEK KUMAR Code :1259 Sr.No. 3 Card No. Father's/ Husband's Name SH.SATYA PAL SINGH UAN:100713775765 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI			
Work.Day 30.00			Total 30.00		Bal.E.L.	Bal S.L.		
Rate		Amt. Payable		Rate	Amt. Payable		Amt. Payable	
Basic	22411.00	21688.00						
HRA								
Conv.								
This is computer generated report and no signature is required				Rate	22411.00	Gross Earning	21688.00	
Deduction						Rs.	1800.00	
Deduction						1800.00		
Amt. Paid						19888		
Employee's Signature								

Pay Slip :May-2025

ESI Code

Name of the Employee SANJAY KUMAR Code :1260 Sr.No. 4 Card No. Father's/ Husband's Name SHIV PRASAD UAN:101076014096 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI				
Work.Day 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	
Basic 22411.00		21688.00						Deduction Rs.	
HRA								Deduction 1800.00	
Conv.								Deduction 1800.00	
								Amt. Paid 19888	
This is computer generated report and no signature is required				Rate 22411.00		Gross Earning 21688.00		Employee's Signature	

Pay Slip :May-2025

ESI Code

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

ESI Code

Name of the Employee BHARAT KUMAR						Unit/Br.: TPDDL DELHI		
Code :1262		Sr.No.	6	Card No.				
Father's/ Husband's Name LATE SH.RAJPAL SINGH						UAN:100713697919		
Design: TECHNICIAN						D.O.J 01/06/2024		
Work.Day 29.00			C/L 2.00 Total 31.00	Bal.E.L.	Bal.S.L.			
				Bal.C.L.	-2.00			
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	
							Amt. Paid	18418

Pay Slip :May-2025

ESI Code

Name of the Employee <i>YOGESH SINGH</i>						Unit/Br.: TPDDL DELHI		
Code :1263		Sr.No.	7	Card No.				
Father's/ Husband's Name DEVENDRA SINGH						UAN:101076013629		
Design: TECHNICIAN						D.O.J 01/06/2024		ESI # 1115186123
Work.Day 29.00			C/L 2.00	Total	31.00	Bal.E.L.	Bal S.L.	
						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		
						Deduction 1800.00		
						Amt. Paid 20611		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :May-2025ESI Code

Name of the Employee JAGRAM					Unit/Br.: TPDDL DELHI		
Code :1264		Sr.No. 8	Card No.		UAN:100713511966		
Father's/ Husband's Name MALKHAN		D.O.J 01/06/2024		ESI # 5120398424			
Work.Day 28.00		C/L 3.00 Total 31.00		Bal.E.L. Bal S.L.			
				Bal.C.L. -3.00			
Rate		Amt. Payable		Rate		Amt. Payable	
Basic 20371.00		20371.00				Deduction Rs.	
HRA						1800.00	
Conv.						153.00	
						Deduction 1953.00	
						Amt. Paid 18418	
						Employee's Signature	
This is computer generated report and no signature is required				Rate 20371.00		Gross Earning 20371.00	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :May-2025ESI Code

Name of the Employee PAWAN KUMAR					Unit/Br.: TPDDL DELHI		
Code :1265		Sr.No. 9	Card No.		UAN:102090054075		
Father's/ Husband's Name JANAK NISHAD		D.O.J 01/06/2024		ESI # 2214921380			
Work.Day 30.00		C/L 1.00 Total 31.00		Bal.E.L. Bal S.L.			
				Bal.C.L. -1.00			
Rate		Amt. Payable		Rate		Amt. Payable	
Basic 20371.00		20371.00				Deduction Rs.	
HRA						1800.00	
Conv.						153.00	
						Deduction 1953.00	
						Amt. Paid 18418	
						Employee's Signature	
This is computer generated report and no signature is required				Rate 20371.00		Gross Earning 20371.00	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :May-2025ESI Code

Name of the Employee DHARAMVEER					Unit/Br.: TPDDL DELHI		
Code :1266		Sr.No. 10	Card No.		UAN:100474838384		
Father's/ Husband's Name LATE SH.RAM GOPAL		D.O.J 01/06/2024		ESI # 1114514378			
Work.Day 28.00		C/L 3.00 Total 31.00		Bal.E.L. Bal S.L.			
				Bal.C.L. -3.00			
Rate		Amt. Payable		Rate		Amt. Payable	
Basic 20371.00		20371.00				Deduction Rs.	
HRA						1800.00	
Conv.						153.00	
						Deduction 1953.00	
						Amt. Paid 18418	
						Employee's Signature	
This is computer generated report and no signature is required				Rate 20371.00		Gross Earning 20371.00	

Pay Slip :May-2025

ESI Code

ESI # 2012835958

SATYAM ENTERPRISES

Pay Slip :May-2025

ESI Code

ESI # 2213570660

SATYAM ENTERPRISES

Pay Slip :May-2025

ESI Code

ESI # 1014920986

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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 :May-2025ESI Code

Name of the Employee KRAMVIR Code :1270 Sr.No. 14 Card No. Father's/ Husband's Name KRISHAN LAL UAN:101457518340 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214881510				
Work.Day 30.00			Bal.E.L.	Bal S.L.					
C/L 1.00 Total 31.00			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.									
								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 :May-2025ESI Code

Name of the Employee KHUSHWANT Code :1271 Sr.No. 15 Card No. Father's/ Husband's Name VASDEV SAGAR UAN:102090054109 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921683				
Work.Day 30.00			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	20371.00	19714.00				P.F.	1800.00		
HRA						ESIC	148.00		
Conv.									
								Deduction	1948.00
								Amt. Paid	17766
This is computer generated report and no signature is required					Rate	20371.00	Gross Earning	19714.00	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :May-2025ESI Code

Name of the Employee ARJUN GUPTA Code :1272 Sr.No. 16 Card No. Father's/ Husband's Name SUBEDAR GUPTA UAN:100509378776 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2213662703				
Work.Day 30.00			Bal.E.L.	Bal S.L.					
C/L 1.00 Total 31.00			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	161.00		
Conv.									
								Deduction	1961.00
								Amt. Paid	19410
This is computer generated report and no signature is required					Rate	20371.00	Gross Earning	21371.00	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :May-2025ESI Code

Name of the Employee HARSH SIWACH					Unit/Br.: TPDDL DELHI			
Code :1276 Sr.No. 20 Card No.								
Father's/ Husband's Name VINAY KUMAR UAN:101963085295								
Desig: SUPERVISOR D.O.J 01/06/2024								
Work.Day 29.00				Bal.E.L.	Bal S.L.			
Total 29.00				Bal.C.L.				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	
Basic	22411.00	20965.00				P.F.	1800.00	
HRA								
Conv.								
						Deduction	1800.00	
						Amt. Paid	19165	
This is computer generated report and no signature is required					Rate	22411.00	Gross Earning	20965.00
							Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :May-2025ESI Code

Name of the Employee NEERAJ KUMAR					Unit/Br.: TPDDL DELHI			
Code :1277 Sr.No. 21 Card No.								
Father's/ Husband's Name SUNIL KUMAR UAN:101862281576								
Desig: TECHNICIAN D.O.J 01/06/2024					ESI # 1014921018			
Work.Day 29.00				Bal.E.L.	Bal S.L.			
C/L 2.00 Total 31.00				Bal.C.L.	-2.00			
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					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 :May-2025ESI Code

Name of the Employee KAMALJEET					Unit/Br.: TPDDL DELHI			
Code :1278 Sr.No. 22 Card No.								
Father's/ Husband's Name SUNIL KUMAR UAN:101492282591								
Desig: PHOTOGRAPHER D.O.J 01/06/2024					ESI # 1014921016			
Work.Day 29.00				Bal.E.L.	Bal S.L.			
C/L 2.00 Total 31.00				Bal.C.L.	-2.00			
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					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 :May-2025ESI Code

Name of the Employee SHIVAM					Unit/Br.: TPDDL DELHI										
Code :1279		Sr.No. 23	Card No.		UAN:102090054081										
Father's/ Husband's Name TEJPAL SINGH		D.O.J 01/06/2024													
Design: SUPERVISOR															
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		20965.00						P.F.		1800.00					
HRA															
Conv.															
												Deduction		1800.00	
												Amt. Paid		19165	
This is computer generated report and no signature is required				Rate 22411.00		Gross Earning 20965.00						Employee's Signature			

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :May-2025ESI Code

Name of the Employee KRISHNA KASHYAP					Unit/Br.: TPDDL DELHI										
Code :1280		Sr.No. 24	Card No.		UAN:102090054113										
Father's/ Husband's Name ANIL KUMAR		D.O.J 01/06/2024													
Design: TECHNICIAN															
Work.Day 28.00					Bal.E.L. Bal S.L.										
C/L 3.00 Total 31.00					Bal.C.L. -3.00										
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	
												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 :May-2025ESI Code

Name of the Employee MONU					Unit/Br.: TPDDL DELHI										
Code :1282		Sr.No. 26	Card No.		UAN:102090054099										
Father's/ Husband's Name RAJENDER		D.O.J 01/06/2024													
Design: PHOTOGRAPHER															
Work.Day 28.00					Bal.E.L. Bal S.L.										
C/L 3.00 Total 31.00					Bal.C.L. -3.00										
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	
												Amt. Paid		18418	
This is computer generated report and no signature is required				Rate 20371.00		Gross Earning 20371.00						Employee's Signature			

Pay Slip :May-2025

ESI Code

Name of the Employee HIMANSHU DIXIT						Unit/Br.: TPDDL DELHI			
Code :1283		Sr.No. 27		Card No.		UAN:101852916142			
Father's/ Husband's Name DEVESH DIXIT						D.O.J 01/06/2024			
Design: SUPERVISOR									
Work.Day 30.00						Bal.E.L. Bal S.L.			
C/L 1.00 Total 31.00						Bal.C.L. -1.00			
Rate		Amt. Payable		Rate		Amt. Payable		Amt. Payable	
Basic	22411.00	22411.00				P.F.	1800.00		
HRA									
Conv.									
This is computer generated report and no signature is required						Gross Earning		22411.00	
Rate 22411.00								Employee's Signature	
								Deduction 1800.00	
								Amt. Paid 20611	

Pay Slip :May-2025

ESI Code[illegible]

Pay Slip :May-2025

ESI Code

Name of the Employee KUNAL KUMAR KATARIA					Unit/Br.: TPDDL DELHI					
Code :1285		Sr.No. 29	Card No.		UAN:102090054145			ESI # 1014921037		
Father's/ Husband's Name ARUN KUMAR KATARIA			D.O.J 01/06/2024							
Work.Day 30.00		C/L 1.00 Total 31.00		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. 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				

Pay Slip :May-2025

ESI Code

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

ESI Code

Name of the Employee <i>ADITYA VASHISHTH</i>						Unit/Br.: TPDDL DELHI		
Code :1314		Sr.No. 31		Card No.		UAN:102112696152		
Father's/ Husband's Name RAJEEV KUMAR						D.O.J 21/08/2024		
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.	Deduction Rs.
Basic	22411.00	20965.00				P.F.	1800.00	
HRA								
Conv.								
This is computer generated report and no signature is required			Rate	22411.00	Gross Earning	20965.00	Employee's Signature	
						Deduction		1800.00
						Amt. Paid		19165

Pay Slip :May-2025

ESI Code

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			C/L 2.00 Total 31.00	Bal.E.L. Bal.C.L.	Bal S.L. -2.00			
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.	Deduction Rs.	
Basic HRA Conv.	20371.00	20371.00				P.F. ESIC 	1800.00 153.00	
				Gross Earning	20371.00			
This is computer generated report and no signature is required			Rate	20371.00				Employee's Signature
						A m t . P a i d 18418		