

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2025ESI Code

Name of the Employee ANKIT					Unit/Br.: TPDDL DELHI		
Code :1258 Sr.No. 2 Card No.							
Father's/ Husband's Name SH SHER SINGH UAN:101607343934							
Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 29.00				Bal.E.L. -10.00 Bal S.L.			
Total 29.00				Bal.C.L. -4.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	22411.00	21664.00				P.F.	1800.00
HRA							
Conv.							
						Deduction	1800.00
						Amt. Paid	19864
This is computer generated report and no signature is required					Rate	22411.00	Employee's Signature
					Gross Earning	21664.00	

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

Br.Add:

Pay Slip :November-2025ESI Code

Name of the Employee VIVEK KUMAR					Unit/Br.: TPDDL DELHI		
Code :1259 Sr.No. 3 Card No.							
Father's/ Husband's Name SH.SATYA PAL SINGH UAN:100713775765							
Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 29.00				Bal.E.L. 0.50 Bal S.L.			
Total 29.00				Bal.C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	22411.00	21664.00				P.F.	1800.00
HRA							
Conv.							
						Deduction	1800.00
						Amt. Paid	19864
This is computer generated report and no signature is required					Rate	22411.00	Employee's Signature
					Gross Earning	21664.00	

SATYAM ENTERPRISES

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

Br.Add:

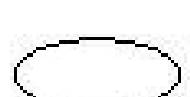
Pay Slip :November-2025ESI Code

Name of the Employee SANJAY KUMAR					Unit/Br.: TPDDL DELHI		
Code :1260 Sr.No. 4 Card No.							
Father's/ Husband's Name SHIV PRASAD UAN:101076014096							
Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 28.00				Bal.E.L. -1.50 Bal S.L.			
E/L 2.00 Total 30.00				Bal.C.L.			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	22411.00	22411.00				P.F.	1800.00
HRA							
Conv.							
						Deduction	1800.00
						Amt. Paid	20611
This is computer generated report and no signature is required					Rate	22411.00	Employee's Signature
					Gross Earning	22411.00	

Pay Slip :November-2025

ESI Code

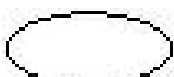
Br.Add:

Name of the Employee <i>RAHUL KUMAR</i>						Unit/Br.: TPDDL DELHI		
Code :1261		Sr.No.	5	Card No.		UAN:100746686047		
Father's/ Husband's Name SH. GORAKH PRASAD						D.O.J 01/06/2024		
Desig: SUPERVISOR								
Work.Day 28.00 E/L 2.00 Total 30.00				Bal.E.L.	-12.00	Bal S.L.		
				Bal.C.L.	-4.00			
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		
						Deduction 1800.00		
						Amt. Paid 20611		
						Employee's Signature _____		

Pay Slip :November-2025

ESI Code

Br.Add:

Name of the Employee <i>YOGESH SINGH</i> Code :1263 Sr.No. 7 Card No. Father's/ Husband's Name DEVENDRA SINGH UAN:101076013629 Desig: SUPERVISOR D.O.J 01/06/2024						Unit/Br.: TPDDL DELHI			
Work.Day 29.00			Bal.E.L.	-0.50	Bal.S.L.	ESI # 1115186123			
E/L	1.00	Total 30.00	Bal.C.L.						
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	22411.00	22411.00				P.F.	1800.00		
HRA									
Conv.									
This is computer generated report and no signature is required		Rate	22411.00	Gross Earning	22411.00			Employee's Signature	
								Deduction 1800.00	
								Amt. Paid 20611	

Pay Slip :November-2025

ESI Code

Br.Add:

Name of the Employee JAGRAM Code :1264 Sr.No. 8 Card No. Father's/ Husband's Name MALKHAN UAN:100713511966 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 5120398424		
Work.Day 29.00		Total 29.00 Bal.E.L. -12.00 Bal S.L. Bal.C.L. -4.00					
Rate Amt. Payable		Rate Amt. Payable Amt. Payable		Deduction Rs.			
Basic	20371.00	19692.00				P.F. ESIC 1800.00 148.00	Deduction 1948.00 Amt. Paid 17744 Employee's Signature
HRA							
Conv.							
This is computer generated report and no signature is required		Rate	20371.00	Gross Earning	19692.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-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: ALM D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214921380			
Work.Day 29.00 E/L 1.00 Total 30.00		Bal.E.L. -13.00 Bal S.L. Bal.C.L. -3.00						
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.								
								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 :November-2025ESI Code

Name of the Employee DHARAM VEER Code :1266 Sr.No. 10 Card No. Father's/ Husband's Name LATE SH.RAM GOPAL UAN:100474838384 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1114514378			
Work.Day 29.00 E/L 1.00 Total 30.00		Bal.E.L. -0.50 Bal S.L. Bal.C.L.						
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.								
								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 :November-2025ESI Code

Name of the Employee AJAY KUMAR Code :1267 Sr.No. 11 Card No. Father's/ Husband's Name OM PRAKASH RUHELA UAN:100097910511 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2012835958			
Work.Day 29.00 E/L 1.00 Total 30.00		Bal.E.L. -10.00 Bal S.L. Bal.C.L. -3.00						
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.								
								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 :November-2025

ESI Code[illegible]

Pay Slip :November-2025

ESI Code[illegible]

Pay Slip :November-2025

ESI Code

[illegible]

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2025ESI Code

Name of the Employee KHUSHWANT					Unit/Br.: TPDDL DELHI		
Code :1271		Sr.No. 15	Card No.		UAN:102090054109		
Father's/ Husband's Name VASDEV SAGAR		D.O.J 01/06/2024		ESI # 1014921683			
Work.Day 28.00				Bal.E.L. -1.50 Bal S.L.			
E/L 2.00		Total 30.00		Bal.C.L.			
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 :November-2025ESI Code

Name of the Employee ARJUN GUPTA					Unit/Br.: TPDDL DELHI		
Code :1272		Sr.No. 16	Card No.		UAN:100509378776		
Father's/ Husband's Name SUBEDAR GUPTA		D.O.J 01/06/2024		ESI # 2213662703			
Work.Day 29.00				Bal.E.L. -12.00 Bal S.L.			
E/L 1.00		Total 30.00		Bal.C.L. -2.00			
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 :November-2025ESI Code

Name of the Employee SUDHAKAR PANDEY					Unit/Br.: TPDDL DELHI		
Code :1273		Sr.No. 17	Card No.		UAN:101618440301		
Father's/ Husband's Name JAINATH PANDEY		D.O.J 01/06/2024		ESI # 2213662703			
Work.Day 28.00				Bal.E.L. 0.50 Bal S.L.			
E/L 2.00		Total 30.00		Bal.C.L.			
Rate		Amt. Payable		Rate		Amt. Payable	
Basic 22411.00		22411.00				Deduction Rs.	
HRA						1800.00	
Conv.						1800.00	
						Deduction 1800.00	
						Amt. Paid 20611	
						Employee's Signature	
This is computer generated report and no signature is required		Rate 22411.00		Gross Earning 22411.00			

Pay Slip :November-2025

ESI Code

Name of the Employee BALKISHAN						Unit/Br.: TPDDL DELHI ESI # 2214034595				
Code :1274		Sr.No.	18	Card No.						
Father's/ Husband's Name RAJ SINGH					UAN:100547140129					
Desig: TECHNICIAN					D.O.J 01/06/2024					
Work.Day 29.00				Bal.E.L. -9.00 Bal S.L.						
E/L 1.00 Total 30.00				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		

Pay Slip :November-2025

ESI Code[illegible]

Pay Slip :November-2025

ESI Code

[illegible]

Pay Slip :November-2025

ESI Code

Pay Slip :November-2025

ESI Code

Pay Slip :November-2025

ESI Code

Employee's Signature _____

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2025ESI Code

Name of the Employee SONU SHARMA Code :1299 Sr.No. 30 Card No. Father's/ Husband's Name JAIVEER PRASAD UAN:102101139454 Desig: SEMISKILLED D.O.J 19/07/2024					Unit/Br.: TPDDL DELHI ESI # 1014930893				
Work.Day 29.00		Total 29.00		Bal.E.L. 0.50 Bal S.L. Bal.C.L.					
Rate		Rate		Amt. Payable					
Basic	20371.00	19692.00					Deduction P.F. ESIC 1800.00 148.00	Rs. 1800.00 148.00	Deduction 1948.00 Amt. Paid 17744
HRA									
Conv.									
This is computer generated report and no signature is required		Rate 20371.00		Gross Earning 19692.00					
Employee's Signature									

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2025ESI Code

Name of the Employee ADITYA VASHISHTH Code :1314 Sr.No. 31 Card No. Father's/ Husband's Name RAJEEV KUMAR UAN:102112696152 Desig: SUPERVISOR D.O.J 21/08/2024					Unit/Br.: TPDDL DELHI ESI # 1014930893				
Work.Day 26.00		Total 26.00		Bal.E.L. 1.50 Bal S.L. Bal.C.L.					
Rate		Rate		Amt. Payable					
Basic	22411.00	19423.00					Deduction P.F. 1800.00	Rs. 1800.00	Deduction 1800.00 Amt. Paid 17623
HRA									
Conv.									
This is computer generated report and no signature is required		Rate 22411.00		Gross Earning 19423.00					
Employee's Signature									

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2025ESI Code

Name of the Employee ANIL KUMAR CHAUDHARY Code :1404 Sr.No. 32 Card No. Father's/ Husband's Name Sh.Shatrudhan Chaudhary UAN:102226654568 Desig: SUPERVISOR D.O.J 01/05/2025					Unit/Br.: TPDDL DELHI ESI # 1015019904				
Work.Day 29.00		Total 30.00		Bal.E.L. -0.50 Bal S.L. Bal.C.L.					
Rate		Rate		Amt. Payable					
Basic	20371.00	20371.00					Deduction P.F. ESIC 1800.00 153.00	Rs. 1800.00 153.00	Deduction 1953.00 Amt. Paid 18418
HRA									
Conv.									
This is computer generated report and no signature is required		Rate 20371.00		Gross Earning 20371.00					
Employee's Signature									

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2025ESI Code

Name of the Employee BHUPENDER Code :1421 Sr.No. 33 Card No. Father's/ Husband's Name SATBIR SINGH UAN:102243047207 D.O.J 01/08/2025					Unit/Br.: TPDDL DELHI ESI # 1015043248			
Work.Day 28.00 E/L 2.00 Total 30.00			Bal.E.L. -1.50 Bal S.L. Bal.C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable			Deduction Rs. Deduction Rs.					
Basic	20371.00	20371.00				P.F.	1800.00	
HRA						ESIC	173.00	
Conv.								
Spl.Inc.		2628.00						
This is computer generated report and no signature is required			Rate 20371.00 Gross Earning 22999.00					Deduction 1973.00 Amt. Paid 21026 Employee's Signature

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2025ESI Code

Name of the Employee KULDEEP Code :1422 Sr.No. 34 Card No. Father's/ Husband's Name PAAN SINGH UAN:102242735498 Desig: TECHNICIAN D.O.J 01/08/2025					Unit/Br.: TPDDL DELHI 			
Work.Day 28.00 E/L 2.00 Total 30.00			Bal.E.L. -1.50 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			Rate 22411.00 Gross Earning 22411.00				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 :November-2025ESI Code

Name of the Employee ANKIT Code :1423 Sr.No. 35 Card No. Father's/ Husband's Name RAVINDER SINGH UAN:102244325397 D.O.J 01/08/2025					Unit/Br.: TPDDL DELHI ESI # 1015036816			
Work.Day 29.00 E/L 1.00 Total 30.00			Bal.E.L. -0.50 Bal S.L. Bal.C.L.					
Rate Amt. Payable Rate Amt. Payable Amt. Payable			Deduction Rs. Deduction Rs.					
Basic	20371.00	20371.00				P.F.	1800.00	
HRA						ESIC	153.00	
Conv.								
This is computer generated report and no signature is required			Rate 20371.00 Gross Earning 20371.00				Deduction 1953.00 Amt. Paid 18418 Employee's Signature	