

Pay Slip :November-2024

ESI Code

Br.Add:

[illegible]

Pay Slip :November-2024

ESI Code

Br.Add:

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 ESI #			
Work.Day 28.00 E/L 2.00		Total 30.00	Bal.E.L. -12.00 Bal S.L. Bal. C.L. -2.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable		Deduction Rs.		Deduction Rs.				
Basic	21917.00	21917.00				P.F.	1800.00	
HRA					O.T.			
Conv.								
This is computer generated report and no signature is required		Rate 21917.00	Gross Earning 21917.00					Employee's Signature
								Deduction 1800.00 Amt. Paid 20117

Pay Slip :November-2024

ESI Code

Br.Add:

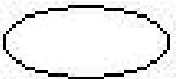
Name of the Employee SANJAY KUMAR Code :1260 Sr.No. 4 Card No. Father's/ Husband's Name SHIV PRASAD UAN:101076014096 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI #			
Work Day 28.00 E/L 2.00		Total 30.00	Bal.E.L. -12.00 Bal S.L. Bal. C.L. -2.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	21917.00	21917.00				P.F.	1800.00	
HRA					O.T.			
Conv.								
This is computer generated report and no signature is required		Rate 21917.00	Gross Earning 21917.00					Deduction 1800.00 Amt. Paid 20117
								Employee's Signature

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

Name of the Employee RAHUL KUMAR					Unit/Br.: TPDDL DELHI		
Code :1261 Sr.No. 5 Card No.					ESI #		
Father's/ Husband's Name SH. GORAKH PRASAD UAN:100746686047 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 28.00			Total	Bal.E.L.	Bal S.L.		
E/L 2.00			30.00	Bal. C.L.	-3.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	21917.00	21917.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 20117
This is computer generated report and no signature is required							Employee's Signature
		Rate	21917.00	Gross Earning	21917.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

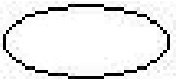
Name of the Employee BHARAT KUMAR					Unit/Br.: TPDDL DELHI		
Code :1262 Sr.No. 6 Card No.					ESI # 1013568284		
Father's/ Husband's Name LATE SH.RAJPAL SINGH UAN:100713697919 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 26.00			Total	Bal.E.L.	Bal S.L.		
			26.00	Bal. C.L.	-2.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	19929.00	17272.00				P.F.	1800.00
HRA					O.T.	ESIC	150.00
Conv.							
							Deduction 1950.00
							Amt. Paid 17979
This is computer generated report and no signature is required							Employee's Signature
		Rate	19929.00	Gross Earning	19929.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

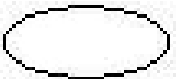
Name of the Employee YOGESH SINGH					Unit/Br.: TPDDL DELHI		
Code :1263 Sr.No. 7 Card No.					ESI # 1115186123		
Father's/ Husband's Name DEVENDRA SINGH UAN:101076013629 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 29.00			Total	Bal.E.L.	Bal S.L.		
E/L 1.00			30.00	Bal. C.L.	-3.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	21917.00	21917.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 20117
This is computer generated report and no signature is required							Employee's Signature
		Rate	21917.00	Gross Earning	21917.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

Name of the Employee JAGRAM Code :1264 Sr.No. 8 Card No. Father's/ Husband's Name MALKHAN UAN:100713511966 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 5120398424		
Work.Day 28.00 E/L 2.00		Total 30.00	Bal.E.L. -12.00 Bal S.L. Bal. C.L. -2.00				
Rate Amt. Payable Basic 19929.00 19929.00 HRA Conv.		Rate Amt. Payable O.T.	Amt. Payable Deduction Rs. P.F. 1800.00 ESIC 150.00		Deduction Rs. Deduction 1950.00 Amt. Paid 17979		
This is computer generated report and no signature is required Rate 19929.00 Gross Earning 19929.00							Employee's Signature

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

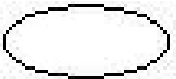
Name of the Employee PAWAN KUMAR Code :1265 Sr.No. 9 Card No. Father's/ Husband's Name JANAK NISHAD UAN:102090054075 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214921380		
Work.Day 29.00 E/L 1.00		Total 30.00	Bal.E.L. -11.00 Bal S.L. Bal. C.L. -3.00				
Rate Amt. Payable Basic 19929.00 19929.00 HRA Conv.		Rate Amt. Payable O.T.	Amt. Payable Deduction Rs. P.F. 1800.00 ESIC 150.00		Deduction Rs. Deduction 1950.00 Amt. Paid 17979		
This is computer generated report and no signature is required Rate 19929.00 Gross Earning 19929.00							Employee's Signature

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

Name of the Employee DHARAMVEER Code :1266 Sr.No. 10 Card No. Father's/ Husband's Name LATE SH.RAM GOPAL UAN:100474838384 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1114514378		
Work.Day 29.00 E/L 1.00		Total 30.00	Bal.E.L. -8.00 Bal S.L. Bal. C.L. -3.00				
Rate Amt. Payable Basic 19929.00 19929.00 HRA Conv.		Rate Amt. Payable O.T.	Amt. Payable Deduction Rs. P.F. 1800.00 ESIC 150.00		Deduction Rs. Deduction 1950.00 Amt. Paid 17979		
This is computer generated report and no signature is required Rate 19929.00 Gross Earning 19929.00							Employee's Signature

Pay Slip :November-2024

ESI Code

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Pay Slip :November-2024

ESI Code

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[illegible]**Pay Slip :November-2024**

ESI Code

Br. Add:

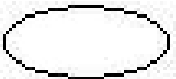
Name of the Employee <i>NOBLE KISHOR MOHANTY</i>						Unit/Br.: TPDDL DELHI		
Code :1269		Sr.No.	13	Card No.				
Father's/ Husband's Name RAM KISHORE MOHANTY						UAN:102090054132		
Desig: PHOTOGRAPHER						D.O.J 01/06/2024		
Work.Day 29.00		Total	Bal.E.L.	-9.00	Bal S.L.			
E/L	1.00	30.00	Bal. C.L.	-3.00				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	
Basic	19929.00	19929.00			O.T.	P.F. ESIC	1800.00 150.00	
HRA								
Conv.								
This is computer generated report and no signature is required		Rate	19929.00	Gross Earning	19929.00	Employee's Signature		
						Deduction	1950.00	
						Amt. Paid	17979	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

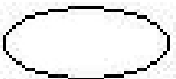
Name of the Employee KRAMVIR					Unit/Br.: TPDDL DELHI		
Code :1270		Sr.No. 14	Card No.		UAN:101457518340		
Father's/ Husband's Name KRISHAN LAL		D.O.J 01/06/2024		ESI # 2214881510			
Work.Day 29.00		Total 30.00		Bal.E.L. -10.00	Bal S.L.		
E/L 1.00				Bal. C.L. -2.00			
Rate		Amt. Payable		Rate	Amt. Payable		Deduction Rs.
Basic	19929.00	19929.00			O.T.	P.F. ESIC	1800.00 150.00
HRA							
Conv.							
						Deduction 1950.00	
						Amt. Paid 17979	
						Employee's Signature	
This is computer generated report and no signature is required							
Rate		19929.00		Gross Earning		19929.00	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

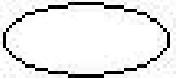
Name of the Employee KHUSHWANT					Unit/Br.: TPDDL DELHI		
Code :1271		Sr.No. 15	Card No.		UAN:102090054109		
Father's/ Husband's Name VASDEV SAGAR		D.O.J 01/06/2024		ESI # 1014921683			
Work.Day 29.00		Total 30.00		Bal.E.L. -7.00	Bal S.L.		
E/L 1.00				Bal. C.L. -3.00			
Rate		Amt. Payable		Rate	Amt. Payable		Deduction Rs.
Basic	19929.00	19929.00			O.T.	P.F. ESIC	1800.00 150.00
HRA							
Conv.							
						Deduction 1950.00	
						Amt. Paid 17979	
						Employee's Signature	
This is computer generated report and no signature is required							
Rate		19929.00		Gross Earning		19929.00	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

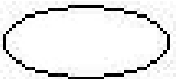
Name of the Employee ARJUN GUPTA					Unit/Br.: TPDDL DELHI		
Code :1272		Sr.No. 16	Card No.		UAN:100509378776		
Father's/ Husband's Name SUBEDAR GUPTA		D.O.J 01/06/2024		ESI # 2213662703			
Work.Day 28.00		Total 30.00		Bal.E.L. -8.00	Bal S.L.		
E/L 2.00				Bal. C.L. -3.00			
Rate		Amt. Payable		Rate	Amt. Payable		Deduction Rs.
Basic	19929.00	19929.00			O.T.	P.F. ESIC	1800.00 158.00
HRA							
Conv.							
						Deduction 1958.00	
						Amt. Paid 19021	
						Employee's Signature	
This is computer generated report and no signature is required							
Rate		19929.00		Gross Earning		20979.00	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

Name of the Employee SUDHAKAR PANDEY Code :1273 Sr.No. 17 Card No. Father's/ Husband's Name JAINATH PANDEY UAN:101618440301 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI #			
Work.Day 28.00 E/L 2.00		Total 30.00	Bal.E.L. -8.00 Bal S.L. Bal. C.L. -3.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	21917.00	21917.00				P.F.	1800.00	
HRA					O.T.			
Conv.								
								Deduction 1800.00 Amt. Paid 20117
This is computer generated report and no signature is required Rate 21917.00 Gross Earning 21917.00							Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

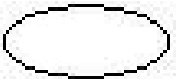
Name of the Employee BAL KISHAN Code :1274 Sr.No. 18 Card No. Father's/ Husband's Name RAJ SINGH UAN:100547140129 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214034595			
Work.Day 28.00 E/L 2.00		Total 30.00	Bal.E.L. -8.00 Bal S.L. Bal. C.L. -3.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	19929.00	19929.00				P.F.	1800.00	
HRA					O.T.	ESIC	150.00	
Conv.								
								Deduction 1950.00 Amt. Paid 17979
This is computer generated report and no signature is required Rate 19929.00 Gross Earning 19929.00							Employee's Signature	

SATYAM ENTERPRISES

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

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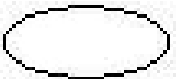
Name of the Employee DINESH Code :1275 Sr.No. 19 Card No. Father's/ Husband's Name KRISHAN UAN:101723413294 Desig: SKILLED D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921023			
Work.Day 29.00 E/L 1.00		Total 30.00	Bal.E.L. -7.00 Bal S.L. Bal. C.L. -3.00					
Rate Amt. Payable Rate Amt. Payable Amt. Payable				Deduction Rs. Deduction Rs.				
Basic	21917.00	21917.00				P.F.	1800.00	
HRA					O.T.			
Conv.								
								Deduction 1800.00 Amt. Paid 20117
This is computer generated report and no signature is required Rate 21917.00 Gross Earning 21917.00							Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

Name of the Employee HARSH SIWACH					Unit/Br.: TPDDL DELHI		
Code :1276 Sr.No. 20 Card No.					ESI #		
Father's/ Husband's Name VINAY KUMAR UAN:101963085295 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 27.00			Total 27.00	Bal.E.L. -3.00 Bal S.L.			
				Bal. C.L. -3.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction Rs.	Deduction Rs.
Basic	21917.00	19725.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 17925
							Employee's Signature
This is computer generated report and no signature is required							
Rate		21917.00	Gross Earning		19725.00		

SATYAM ENTERPRISES

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

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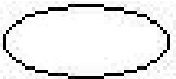
Name of the Employee NEERAJ KUMAR					Unit/Br.: TPDDL DELHI		
Code :1277 Sr.No. 21 Card No.					ESI # 1014921018		
Father's/ Husband's Name SUNIL KUMAR UAN:101862281576 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 29.00			Total 29.00	Bal.E.L. -10.00 Bal S.L.			
				Bal. C.L. -3.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction Rs.	Deduction Rs.
Basic	19929.00	19265.00				P.F.	1800.00
HRA					O.T.	ESIC	150.00
Conv.							
							Deduction 1950.00
							Amt. Paid 17979
							Employee's Signature
This is computer generated report and no signature is required							
Rate		19929.00	Gross Earning		19929.00		

SATYAM ENTERPRISES

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

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Pay Slip :November-2024ESI Code

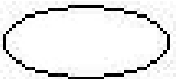
Name of the Employee KAMALJEET					Unit/Br.: TPDDL DELHI		
Code :1278 Sr.No. 22 Card No.					ESI # 1014921016		
Father's/ Husband's Name SUNIL KUMAR UAN:101492282591 Desig: PHOTOGRAPHER D.O.J 01/06/2024							
Work.Day 27.00			Total 27.00	Bal.E.L. -7.00 Bal S.L.			
				Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction Rs.	Deduction Rs.
Basic	19929.00	17936.00				P.F.	1800.00
HRA					O.T.	ESIC	150.00
Conv.							
							Deduction 1950.00
							Amt. Paid 17979
							Employee's Signature
This is computer generated report and no signature is required							
Rate		19929.00	Gross Earning		19929.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

Name of the Employee SHIVAM					Unit/Br.: TPDDL DELHI		
Code :1279 Sr.No. 23 Card No.					ESI #		
Father's/ Husband's Name TEJPAL SINGH UAN:102090054081							
Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 28.00			Total	Bal.E.L. -11.00	Bal S.L.		
E/L 2.00			30.00	Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	21917.00	21917.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 20117
This is computer generated report and no signature is required							Employee's Signature
			Rate 21917.00	Gross Earning	21917.00		

SATYAM ENTERPRISES

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

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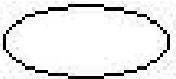
Name of the Employee KRISHNA KASHYAP					Unit/Br.: TPDDL DELHI		
Code :1280 Sr.No. 24 Card No.					ESI # 1014921014		
Father's/ Husband's Name ANIL KUMAR UAN:102090054113							
Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 24.00			Total	Bal.E.L. -9.00	Bal S.L.		
			24.00	Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	19929.00	15943.00				P.F.	1800.00
HRA					O.T.	ESIC	150.00
Conv.							
							Deduction 1950.00
							Amt. Paid 17979
This is computer generated report and no signature is required							Employee's Signature
			Rate 19929.00	Gross Earning	19929.00		

SATYAM ENTERPRISES

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

Br.Add:

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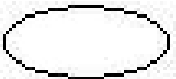
Name of the Employee MONU					Unit/Br.: TPDDL DELHI		
Code :1282 Sr.No. 26 Card No.					ESI # 1014921693		
Father's/ Husband's Name RAJENDER UAN:102090054099							
Desig: PHOTOGRAPHER D.O.J 01/06/2024							
Work.Day 29.00			Total	Bal.E.L. -6.00	Bal S.L.		
			29.00	Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.
Basic	19929.00	19265.00				P.F.	1800.00
HRA					O.T.	ESIC	150.00
Conv.							
							Deduction 1950.00
							Amt. Paid 17979
This is computer generated report and no signature is required							Employee's Signature
			Rate 19929.00	Gross Earning	19929.00		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

Name of the Employee HIMANSHU DIXIT					Unit/Br.: TPDDL DELHI		
Code :1283 Sr.No. 27 Card No.					ESI #		
Father's/ Husband's Name DEVESH DIXIT UAN:101852916142 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 29.00			Total	Bal.E.L.	-7.00	Bal S.L.	
E/L 1.00			30.00	Bal. C.L.	-2.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	21917.00	21917.00					P.F.
HRA					O.T.		1800.00
Conv.							
							Deduction 1800.00
							Amt. Paid 20117
This is computer generated report and no signature is required							Employee's Signature
			Rate	21917.00	Gross Earning		21917.00

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

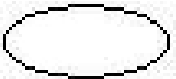
Name of the Employee BHUPENDER KUMAR					Unit/Br.: TPDDL DELHI		
Code :1284 Sr.No. 28 Card No.					ESI # 5122307460		
Father's/ Husband's Name LATE SH.BANWARI LAL UAN:100119495826 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 27.00			Total	Bal.E.L.	-7.00	Bal S.L.	
			27.00	Bal. C.L.	-2.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	19929.00	17936.00					P.F.
HRA					O.T.		1800.00
Conv.							150.00
							Deduction 1950.00
							Amt. Paid 17979
This is computer generated report and no signature is required							Employee's Signature
			Rate	19929.00	Gross Earning		19929.00

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

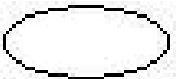
Name of the Employee KUNAL KUMAR KATARIA					Unit/Br.: TPDDL DELHI		
Code :1285 Sr.No. 29 Card No.					ESI # 1014921037		
Father's/ Husband's Name ARUN KUMAR KATARIA UAN:102090054145 Desig: PHOTOGRAPHER D.O.J 01/06/2024							
Work.Day 29.00			Total	Bal.E.L.	-10.00	Bal S.L.	
			29.00	Bal. C.L.	-2.00		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.
Basic	19929.00	19265.00					P.F.
HRA					O.T.		1800.00
Conv.							150.00
							Deduction 1950.00
							Amt. Paid 17979
This is computer generated report and no signature is required							Employee's Signature
			Rate	19929.00	Gross Earning		19929.00

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

Name of the Employee SONU SHARMA					Unit/Br.: TPDDL DELHI			
Code :1299 Sr.No. 30 Card No.					ESI # 1014930893			
Father's/ Husband's Name JAIVEER PRASAD UAN:102101139454								
Desig: SEMISKILLED D.O.J 19/07/2024								
Work.Day 29.00			Total	Bal.E.L.	-7.00	Bal S.L.		
E/L 1.00			30.00	Bal. C.L.				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	
Basic	19929.00	19929.00				P.F.	1800.00	
HRA					O.T.	ESIC	150.00	
Conv.								
							Deduction	1950.00
							Amt. Paid	17979
This is computer generated report and no signature is required							Employee's Signature	
		Rate	19929.00	Gross Earning	19929.00			

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :November-2024ESI Code

Name of the Employee ADITYA VASHISHTH					Unit/Br.: TPDDL DELHI			
Code :1314 Sr.No. 31 Card No.					ESI #			
Father's/ Husband's Name RAJEEV KUMAR UAN:102112696152								
Desig: SUPERVISOR D.O.J 21/08/2024								
Work.Day 29.00			Total	Bal.E.L.	-5.00	Bal S.L.		
E/L 1.00			30.00	Bal. C.L.				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	
Basic	21917.00	21917.00				P.F.	1800.00	
HRA					O.T.			
Conv.								
							Deduction	1800.00
							Amt. Paid	20117
This is computer generated report and no signature is required							Employee's Signature	
		Rate	21917.00	Gross Earning	21917.00			