

Pay Slip :October-2025

ESI Code

Br.Add:

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

ESI Code

Br.Add:

Name of the Employee						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 30.00 E/L 1.00 Total 31.00				Bal.E.L. -11.00 Bal S.L. Bal.C.L. -5.00				
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 _____		

Pay Slip :October-2025

ESI Code

Br.Add:

[illegible]

Pay Slip :October-2025

ESI Code

Employee's Signature _____

Pay Slip :October-2025

ESI Code

Employee's Signature _____

Pay Slip :October-2025

ESI Code

Employee's Signature _____

Pay Slip :October-2025

ESI Code

Pay Slip :October-2025

ESI Code

Employee's Signature _____

Pay Slip :October-2025

ESI Code

Employee's Signature _____

Pay Slip :October-2025

ESI Code

Br.Add:

Name of the Employee BHART CHOPRA Code :1268 Sr.No. 12 Card No. Father's/ Husband's Name DHARAMPAL CHOPRA UAN:100564453940 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2213570660			
Work.Day 30.00 E/L 1.00 Total 31.00		Bal.E.L. -10.00 Bal S.L. Bal.C.L. -4.00						
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 :October-2025

ESI Code

Br.Add:

Name of the Employee NOBLE KISHOR MOHANTY 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						Unit/Br.: TPDDL DELHI			
Work.Day 28.00				Bal.E.L. -10.00 Bal S.L.	ESI # 1014920986				
E/L 3.00 Total 31.00				Bal.C.L. -3.00					
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.									
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 :October-2025

ESI Code

Br.Add:

[illegible]

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :October-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 30.00				Bal.E.L. -8.00 Bal S.L.			
E/L 1.00		Total 31.00		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 :October-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. -11.00 Bal S.L.			
E/L 2.00		Total 31.00		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 :October-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 27.00				Bal.E.L. -8.00 Bal S.L.			
		Total 27.00		Bal.C.L. -2.00			
Rate		Amt. Payable		Rate		Amt. Payable	
Basic 22411.00		19519.00				Deduction Rs.	
HRA						1800.00	
Conv.							
						Deduction 1800.00	
						Amt. Paid 17719	
						Employee's Signature	
This is computer generated report and no signature is required		Rate 22411.00		Gross Earning 19519.00			

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :October-2025ESI Code

Name of the Employee BALKISHAN 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 26.00 E/L 3.00 Total 29.00		Bal.E.L. -8.00 Bal S.L. Bal.C.L. -2.00						
Rate Amt. Payable		Rate Amt. Payable		Amt. Payable		Deduction Rs.	Deduction Rs.	
Basic	20371.00	19057.00				P.F.	1800.00	
HRA						ESIC	143.00	
Conv.								
						Deduction 1943.00 Amt. Paid 17114		
						Employee's Signature		
This is computer generated report and no signature is required Rate 20371.00 Gross Earning 19057.00								

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :October-2025ESI Code

Name of the Employee HARSH SIWACH Code :1276 Sr.No. 20 Card No. Father's/ Husband's Name VINAY KUMAR UAN:101963085295 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 2214034595			
Work.Day 30.00 Total 30.00		Bal.E.L. Bal S.L. Bal.C.L. -1.00						
Rate Amt. Payable		Rate Amt. Payable		Amt. Payable		Deduction Rs.	Deduction Rs.	
Basic	22411.00	21688.00				P.F.	1800.00	
HRA								
Conv.								
						Deduction 1800.00 Amt. Paid 19888		
						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 :October-2025ESI Code

Name of the Employee NEERAJ KUMAR Code :1277 Sr.No. 21 Card No. Father's/ Husband's Name SUNIL KUMAR UAN:101862281576 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921018			
Work.Day 31.00 Total 31.00		Bal.E.L. -9.00 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.	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								

Pay Slip :October-2025

ESI Code

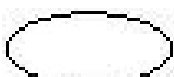
Br.Add:

Name of the Employee KAMALJEET Code :1278 Sr.No. 22 Card No. Father's/ Husband's Name SUNIL KUMAR UAN:101492282591 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921016			
Work.Day 30.00		Total 30.00 Bal.E.L. -4.00 Bal S.L. Bal.C.L. -5.00						
Rate Amt. Payable		Rate Amt. Payable Amt. Payable		Deduction Rs.				
Basic	20371.00	19714.00				P.F.	1800.00	Deduction 1948.00 Amt. Paid 17766 Employee's Signature
HRA						ESIC	148.00	
Conv.								
This is computer generated report and no signature is required		Rate	20371.00	Gross Earning	19714.00			

Pay Slip :October-2025

ESI Code

Br.Add:

Name of the Employee SHIVAM Code :1279 Sr.No. 23 Card No. Father's/ Husband's Name TEJPAL SINGH UAN:102090054081 Desig: SUPERVISOR D.O.J 01/06/2024						Unit/Br.: TPDDL DELHI			
Work.Day 30.00				Bal.E.L.	-7.00	Bal.S.L.			
Total 30.00				Bal.C.L.	-2.00				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	22411.00	21688.00				P.F.	1800.00		
HRA									
Conv.									
This is computer generated report and no signature is required			Rate	22411.00	Gross Earning	21688.00			
							Deduction	1800.00	
							Amt. Paid	19888	
							Employee's Signature _____		

Pay Slip :October-2025

ESI Code

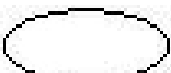
Br.Add:

[illegible]

Pay Slip :October-2025

ESI Code

Br.Add:

Name of the Employee HIMANSHU DIXIT Code :1283 Sr.No. 27 Card No. Father's/ Husband's Name DEVESH DIXIT UAN:101852916142 Desig: SUPERVISOR D.O.J 01/06/2024						Unit/Br.: TPDDL DELHI			
Work.Day 30.00				Bal.E.L.	-5.00 Bal S.L.				
Total 30.00				Bal.C.L.	-3.00				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	22411.00	21688.00				P.F.	1800.00		
HRA									
Conv.									
This is computer generated report and no signature is required			Rate	22411.00	Gross Earning	21688.00		Employee's Signature _____	
								Deduction 1800.00	
								Amt. Paid 19888	

Pay Slip :October-2025

ESI Code

Br.Add:

Name of the Employee BHUPENDER KUMAR Code :1284 Sr.No. 28 Card No. Father's/ Husband's Name LATE SH.BANWARI LAL UAN:100119495826 Desig: TECHNICIAN D.O.J 01/06/2024						Unit/Br.: TPDDL DELHI			
Work.Day 29.00				Bal.E.L. -8.00 Bal S.L.		ESI # 5122307460			
E/L 2.00 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.	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 _____			

Pay Slip :October-2025

ESI Code

Br.Add:

[illegible]

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :October-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 30.00 E/L 1.00 Total 31.00		Bal.E.L. -12.00 Bal S.L. Bal.C.L. -1.00						
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 :October-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 			
Work.Day 28.00 Total 28.00		Bal.E.L. -6.00 Bal S.L. Bal.C.L.						
Rate Amt. Payable		Rate Amt. Payable		Amt. Payable		Deduction Rs.	Deduction Rs.	
Basic	22411.00 20242.00					P.F.	1800.00	
HRA Conv.								
						Deduction 1800.00 Amt. Paid 18442		
This is computer generated report and no signature is required		Rate 22411.00		Gross Earning 20242.00		Employee's Signature		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :October-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: D.O.J 01/05/2025					Unit/Br.: TPDDL DELHI ESI # 1015019904			
Work.Day 30.00 E/L 1.00 Total 31.00		Bal.E.L. -4.00 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.								
						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 :October-2025

ESI Code

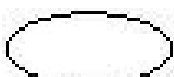
Br.Add:

Name of the Employee BHUPENDER						Unit/Br.: TPDDL DELHI		
Code :1421		Sr.No.	33	Card No.		UAN:102243047207		
Father's/ Husband's Name SATBIR SINGH						D.O.J 01/08/2025		
Work.Day 30.00		E/L	1.00	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	20371.00	20371.00				P.F.	1800.00	
HRA								
Conv.								
This is computer generated report and no signature is required		Rate	20371.00	Gross Earning	20371.00			
						Employee's Signature		
						Deduction 1800.00		
						Amt. Paid 18571		

Pay Slip :October-2025

ESI Code

Br.Add:

Name of the Employee KULDEEP Code :1422 Sr.No. 34 Card No. UAN:102242735498 Father's/ Husband's Name PAAN SINGH D.O.J 01/08/2025					Unit/Br.: TPDDL DELHI												
Work.Day 30.00 E/L 1.00 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		Rate		22411.00		Gross Earning		22411.00									
												Deduction		1800.00			
												Amt. Paid		20611			
												Employee's Signature					

Pay Slip :October-2025

ESI Code

Br.Add:

Name of the Employee ANKIT						Unit/Br.: TPDDL DELHI		
Code :1423		Sr.No.	35	Card No.		UAN:102244325397		
Father's/ Husband's Name RAVINDER SINGH						D.O.J 01/08/2025		
Work.Day 30.00								ESI # 1015036816
E/L		1.00		Total	31.00	Bal.E.L.	-1.00 Bal S.L.	
						Bal.C.L.		
Rate		Amt. Payable		Rate		Amt. Payable		Amt. Payable
Basic	20371.00	20371.00						P.F. ESIC
HRA Conv.								1800.00 153.00
								Deduction
								Rs.
								Deduction
								Rs.
								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