

Pay Slip :October-2024ESI Code

Name of the Employee ANKIT					Unit/Br.: TPDDL DELHI		
Code :1258		Sr.No. 2	Card No.		ESI #		
Father's/ Husband's Name SH SHER SINGH			UAN:101607343934				
Desig: SUPERVISOR			D.O.J 01/06/2024				
Work.Day 29.00		Total		Bal.E.L. -9.00	Bal S.L.		
E/L 2.00		31.00		Bal. C.L. -3.00			
Rate		Amt. Payable		Rate	Amt. Payable		Deduction Rs.
Basic 21917.00	21917.00						
HRA Conv.				O.T.			
Spl.Inc. 707.00	707.00						
This is computer generated report and no signature is required		Rate 21917.00		Gross Earning 22624.00			
							Deduction 1800.00
							Amt. Paid 20824
							Employee's Signature

Pay Slip :October-2024

ESI Code

Name of the Employee VIVEK KUMAR						Unit/Br.: TPDDL DELHI		
Code :1259		Sr.No.	3	Card No.		ESI #		
Father's/ Husband's Name SH.SATYA PAL SINGH				UAN:100713775765				
Desig: SUPERVISOR				D.O.J 01/06/2024				
Work.Day 29.00			Total	Bal.E.L.	-10.00	Bal S.L.		
E/L 2.00			31.00	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 Conv.					O.T.	Advance	2000.00	
							Deduction	3800.00
							Amt. Paid	18117
This is computer generated report and no signature is required			Rate	21917.00	Gross Earning	21917.00	Employee's Signature	

Pay Slip :October-2024

ESI Code

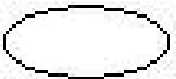
Name of the Employee SANJAY KUMAR Code :1260 Sr.No. 4 Card No. Father's/ Husband's Name SHIV PRASAD UAN:101076014096 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI #												
Work.Day 30.00 Total 31.00 E/L 1.00			Bal.E.L. -10.00 Bal S.L. Bal. C.L. -2.00														
Rate		Amt. Payable		Rate		Amt. Payable		Amt. Payable		Deduction		Rs.		Deduction		Rs.	
Basic		21917.00		21917.00										P.F.		1800.00	
HRA														Advance		5000.00	
Conv.																Deduction 6800.00	
																Amt. Paid 15117	
																Employee's Signature	
This is computer generated report and no signature is required				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 :October-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 29.00			Total	Bal.E.L.	-9.00	Bal S.L.		
E/L 2.00			31.00	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								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 :October-2024ESI Code

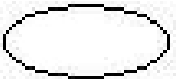
Name of the Employee BHARAT KUMAR					Unit/Br.: TPDDL DELHI			
Code :1262 Sr.No. 6 Card No.					ESI # 1013568284			
Father's/ Husband's Name LATE SH.RAJPAL SINGH UAN:100713697919 Desig: TECHNICIAN D.O.J 01/06/2024								
Work.Day 26.50			Total	Bal.E.L.	-6.00	Bal S.L.		
			26.50	Bal. C.L.	-2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.	Deduction Rs.
Basic	19929.00	17036.00					P.F.	1800.00
HRA					O.T.		ESIC	130.00
Conv.								
								Deduction 3930.00
								Amt. Paid 13342
This is computer generated report and no signature is required								Employee's Signature
			Rate	19929.00	Gross Earning		17272.00	
						Advance	2000.00	
Spl.Inc.	236.00	236.00						

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :October-2024ESI Code

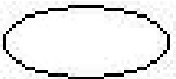
Name of the Employee YOGESH SINGH					Unit/Br.: TPDDL DELHI			
Code :1263 Sr.No. 7 Card No.					ESI # 1115186123			
Father's/ Husband's Name DEVENDRA SINGH UAN:101076013629 Desig: TECHNICIAN D.O.J 01/06/2024								
Work.Day 29.00			Total	Bal.E.L.	-9.00	Bal S.L.		
E/L 2.00			31.00	Bal. C.L.	-3.00			
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 6800.00
								Amt. Paid 15117
This is computer generated report and no signature is required								Employee's Signature
			Rate	21917.00	Gross Earning		21917.00	
						Advance	5000.00	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :October-2024ESI Code

Name of the Employee JAGRAM					Unit/Br.: TPDDL DELHI		
Code :1264 Sr.No. 8 Card No.					ESI # 5120398424		
Father's/ Husband's Name MALKHAN UAN:100713511966 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 29.00			Total	Bal.E.L.	-10.00	Bal S.L.	
E/L 2.00			31.00	Bal. C.L.	-2.00		
Rate		Amt. Payable	Rate	Amt. Payable	Deduction Rs.		Deduction Rs.
Basic	19929.00	19929.00			P.F.	1800.00	
HRA				O.T.	ESIC	150.00	
Conv.					Advance	5000.00	
							Deduction 6950.00
							Amt. Paid 12979
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 :October-2024ESI Code

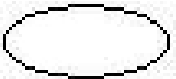
Name of the Employee PAWAN KUMAR					Unit/Br.: TPDDL DELHI		
Code :1265 Sr.No. 9 Card No.					ESI # 2214921380		
Father's/ Husband's Name JANAK NISHAD UAN:102090054075 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 29.00			Total	Bal.E.L.	-10.00	Bal S.L.	
E/L 2.00			31.00	Bal. C.L.	-3.00		
Rate		Amt. Payable	Rate	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
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 :October-2024ESI Code

Name of the Employee DHARAMVEER					Unit/Br.: TPDDL DELHI		
Code :1266 Sr.No. 10 Card No.					ESI # 1114514378		
Father's/ Husband's Name LATE SH.RAM GOPAL UAN:100474838384 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 30.00			Total	Bal.E.L.	-7.00	Bal S.L.	
E/L 1.00			31.00	Bal. C.L.	-3.00		
Rate		Amt. Payable	Rate	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
Employee's Signature							
This is computer generated report and no signature is required							
Rate		19929.00	Gross Earning		19929.00		

Pay Slip :October-2024ESI Code

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ESI Code

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ESI Code

Br.Add:

[illegible]

Pay Slip :October-2024

ESI Code

Br.Add:

Name of the Employee KRAMVIR						Unit/Br.: TPDDL DELHI ESI # 2214881510	
Code :1270		Sr.No.	14	Card No.			
Father's/ Husband's Name KRISHAN LAL							
Desig: PHOTOGRAPHER							
						UAN:101457518340	
						D.O.J 01/06/2024	
Work.Day 29.00				Total	Bal.E.L.	-9.00	Bal S.L.
E/L 2.00				31.00	Bal. C.L.	-2.00	
Rate , Amt. Payable		Rate Amt. Payable		Amt. Payable		Deduction Rs.	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 sionature is required	Rate	19929.00	Gross Earning	19929.00			
							Employee's Signature _____
							Amt. Paid 17979

Pay Slip :October-2024

ESI Code

Br. Add:

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		
Design: PHOTOGRAPHER						ESI # 1014921683		
Work.Day 30.00			Total	Bal.E.L.	-6.00	Bal S.L.		
E/L 1.00			31.00	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							Advance 2000.00	
Conv.								
							Deduction 3950.00	
							Amt. Paid 15979	
This is computer generated report and no signature is required		Rate	19929.00	Gross Earning	19929.00	Employee's Signature		

Pay Slip :October-2024

ESI Code

Br.Add:

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 Total 31.00 E/L 1.00		Bal.E.L. -6.00 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. ESIC 1800.00 150.00		Deduction 1950.00 Amt. Paid 17979	
HRA Conv.				O.T.			
This is computer generated report and no signature is required Rate 19929.00 Gross Earning 19929.00							
Employee's Signature							

Pay Slip :October-2024

ESI Code

Br.Add:

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ESI Code

Br.Add:

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

ESI Code

Br.Add:

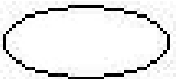
Name of the Employee DINESH						Unit/Br.: TPDDL DELHI		
Code :1275		Sr.No.	19	Card No.				
Father's/ Husband's Name KRISHAN						UAN:101723413294		
Desig: SKILLED						D.O.J 01/06/2024		
Work.Day 30.00			Total 31.00	Bal.E.L. -6.00	Bal S.L.			
E/L	1.00			Bal. C.L.	-3.00			
Rate , Amt. Payable		Rate Amt. Payable		Amt. Payable	Deduction Rs.		Deduction Rs.	
Basic	21917.00	21917.00			P.F.	1800.00		
HRA Conv.				O.T.				
Spl.Inc.	1414.00	1414.00						
This is computer generated report and no signature is required				Rate	21917.00	Gross Earning	23331.00	
							Amt. Paid 21531	
							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-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 27.50			Total 27.50	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	19443.00				P.F.	1800.00
HRA					O.T.		
Conv.						Advance	500.00
							Deduction 2300.00
							Amt. Paid 17425
Spl.Inc.		282.00	282.00				
This is computer generated report and no signature is required				Rate 21917.00	Gross Earning 19725.00	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-2024ESI Code

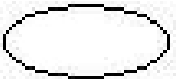
Name of the Employee NEERAJ KUMAR					Unit/Br.: TPDDL DELHI		
Code :1277 Sr.No. 21 Card No.					ESI # 1014921018		
Father's/ Husband's Name SUNIL KUMAR UAN:101862281576 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 27.50			Total 29.50	Bal.E.L. -10.00 Bal S.L.			
				Bal. C.L. -3.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction Rs.	Deduction Rs.
Basic	19929.00	18965.00				P.F.	1800.00
HRA					O.T.	ESIC	145.00
Conv.							
							Deduction 1945.00
							Amt. Paid 17320
Spl.Inc.		300.00	300.00				
This is computer generated report and no signature is required				Rate 19929.00	Gross Earning 19265.00	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-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 27.50			Total 27.50	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	17679.00				P.F.	1800.00
HRA					O.T.	ESIC	135.00
Conv.							
							Deduction 1935.00
							Amt. Paid 16001
Spl.Inc.		257.00	257.00				
This is computer generated report and no signature is required				Rate 19929.00	Gross Earning 17936.00	Employee's Signature	

Pay Slip :October-2024

ESI 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 29.00		Total		Bal.E.L. -9.00	Bal S.L.		
E/L 2.00		31.00		Bal. C.L. -2.00			
Rate		Amt. Payable		Rate	Amt. Payable		Deduction Rs.
Basic	21917.00	21917.00					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 :October-2024

ESI Code

Name of the Employee KRISHNA KASHYAP Code :1280 Sr.No. 24 Card No. Father's/ Husband's Name ANIL KUMAR UAN:102090054113 Desig: TECHNICIAN D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921014												
Work.Day 24.50 Total 24.50			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 19929.00		15750.00								P.F.		1800.00					
HRA										ESIC		120.00					
Conv.																	
Spl.Inc.		180.00		180.00													
This is computer generated report and no signature is required				Rate 19929.00		Gross Earning 15930.00											
																Employee's Signature	

Pay Slip :October-2024

ESI Code

Name of the Employee MONU Code :1282 Sr.No. 26 Card No. Father's/ Husband's Name RAJENDER UAN:102090054099 Desig: PHOTOGRAPHER D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI ESI # 1014921693														
Work.Day 30.50 Total 30.50			Bal.E.L. -6.00 Bal S.L. Bal. C.L. -2.00																
Rate		Amt. Payable		Rate		Amt. Payable		Amt. Payable		Deduction		Rs.		Deduction		Rs.			
Basic		19929.00		19608.00								P.F.		1800.00					
HRA												ESIC		150.00					
Conv.																			
Spl.Inc.		300.00		300.00															
This is computer generated report and no signature is required				Rate		19929.00		Gross Earning		19908.00									
																Employee's Signature			
																Deduction		1950.00	
																Amt. Paid		17958	

Pay Slip :October-2024

ESI Code

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

ESI Code

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 ESI # 5122307460												
Work.Day 27.50 Total 27.50			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		17679.00								P.F.		1800.00					
HRA										ESIC		135.00					
Conv.																	
Spl.Inc.		257.00		257.00													
This is computer generated report and no signature is required										Rate 19929.00		Gross Earning 17936.00		Employee's Signature			
														Deduction 1935.00 Amt. Paid 16001			

Pay Slip :October-2024

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 ARJUN KUMAR KATARIA			D.O.J 01/06/2024							
Design: PHOTOGRAPHER										
Work.Day 28.50			Total 29.50		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.	Deduction	Rs.
Basic	19929.00	18965.00					P.F.	1800.00		
HRA							ESIC	145.00		
Con.										
							Advance	5000.00	Deduction	6945.00
									Amt. Paid	12320
Spl.Inc.	300.00	300.00								
This is computer generated report and no signature is required				Rate	19929.00	Gross Earning	19265.00	Employee's Signature		

Pay Slip :October-2024

ESI Code

Br.Add:

Name of the Employee <i>SONU SHARMA</i>						Unit/Br.: TPDDL DELHI		
Code :1299		Sr.No.	30	Card No.				
Father's/ Husband's Name JAIVEER PRASAD						UAN:102101139454		
Desig: SEMISKILLED						D.O.J 19/07/2024		ESI # 1014930893
Work.Day 29.00				Total	Bal.E.L.	-6.00	Bal S.L.	
E/L 2.00				31.00	Bal. C.L.			
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	

Pay Slip :October-2024

ESI Code

Br. Add:

Name of the Employee ADITYA VASHISHTH						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		
Desig: SUPERVISOR						ESI #		
Work.Day 29.00 E/L 2.00				Total 31.00	Bal.E.L. -4.00	Bal S.L.		
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable		Deduction Rs.	Deduction Rs.
Basic	21917.00	21917.00			O.T.		P.F. 1800.00	
HRA								
Conv.								
			Rate	21917.00	Gross Earning	21917.00	Employee's Signature	
This is computer generated report and no signature is required								