

Pay Slip :September-2025

ESI Code

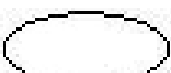
Br.Add:

[illegible]

Pay Slip :September-2025

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			
Work.Day 29.00				Bal.E.L.	-10.00	Bal S.L.			
E/L 1.00 Total 30.00				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 :September-2025

ESI Code

Br.Add:

Name of the Employee SANJAY KUMAR						Unit/Br.: TPDDL DELHI		
Code :1260		Sr.No. 4		Card No.		UAN:101076014096		
Father's/ Husband's Name SHIV PRASAD						D.O.J 01/06/2024		
Design: SUPERVISOR								
Work.Day 29.00					Bal.E.L.	-3.00	Bal S.L.	
E/L 1.00			Total 30.00		Bal.C.L.	-1.00		
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 :September-2025

ESI Code

Br.Add:

Name of the Employee RAHUL KUMAR Code :1261 Sr.No. 5 Card No. Father's/ Husband's Name SH. GORAKH PRASAD UAN:100746686047 Desig: SUPERVISOR D.O.J 01/06/2024					Unit/Br.: TPDDL DELHI				
Work.Day 28.00				Bal.E.L. -8.00 Bal S.L.					
E/L 2.00 Total 30.00				Bal.C.L. -4.00					
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			Rate	22411.00	Gross Earning	22411.00			
							Deduction 1800.00 Amt. Paid 20611		
							Employee's Signature		

Pay Slip :September-2025

ESI Code

Br.Add:

Name of the Employee YOGESH SINGH 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 28.00			Bal.E.L.	-8.00	Bal.S.L.	ESI # 1115186123			
E/L	2.00	Total	30.00	Bal.C.L.	-3.00				
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 :September-2025

ESI Code

Br.Add:

[illegible]

Pay Slip :September-2025

ESI Code

Br.Add:

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. -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. 1800.00 ESIC 153.00		Deduction 1953.00 Amt. Paid 18418 Employee's Signature	
HRA Conv.							
This is computer generated report and no signature is required		Rate 20371.00		Gross Earning 20371.00			

Pay Slip :September-2025

ESI Code

Br.Add:

Name of the Employee DHARAM VEER						Unit/Br.: TPDDL DELHI		
Code :1266		Sr.No.	10	Card No.				
Father's/ Husband's Name LATE SH.RAM GOPAL				UAN:100474838384		ESI # 1114514378		
Design: TECHNICIAN				D.O.J 01/06/2024				
Work.Day 28.00 E/L 2.00 Total 30.00				Bal.E.L.	-8.00	Bal S.L.		
				Bal.C.L.	-4.00			
Rate ,		Amt. Payable	Rate	Amt. Payable	Amt. Payable	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	
							Deduction	1953.00
							Amt. Paid	18418
								Employee's Signature

Pay Slip :September-2025

ESI Code

Br.Add:

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. -7.00 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.								
This is computer generated report and no signature is required		Rate 20371.00	Gross Earning 20371.00				Employee's Signature	
							Deduction 1953.00 Amt. Paid 18418	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2025ESI Code

Name of the Employee BHART CHOPRA					Unit/Br.: TPDDL DELHI										
Code :1268 Sr.No. 12 Card No.					ESI # 2213570660										
Father's/ Husband's Name DHARAMPAL CHOPRA UAN:100564453940 Desig: PHOTOGRAPHER D.O.J 01/06/2024															
Work.Day 27.00			Total 27.00		Bal.E.L. -9.00 Bal S.L. Bal.C.L. -4.00										
Rate		Amt. Payable		Rate		Amt. Payable		Deduction		Rs.		Deduction		Rs.	
Basic		20371.00		18334.00								P.F.		1800.00	
HRA												ESIC		138.00	
Conv.															
												Deduction		1938.00	
												Amt. Paid		16396	
														Employee's Signature	
This is computer generated report and no signature is required															
		Rate		20371.00		Gross Earning		18334.00							

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2025ESI Code

Name of the Employee NOBLE KISHOR MOHANTY					Unit/Br.: TPDDL DELHI										
Code :1269 Sr.No. 13 Card No.					ESI # 1014920986										
Father's/ Husband's Name RAM KISHORE MOHANTY UAN:102090054132 Desig: PHOTOGRAPHER D.O.J 01/06/2024															
Work.Day 29.00			Total 29.00		Bal.E.L. -7.00 Bal S.L. Bal.C.L. -3.00										
Rate		Amt. Payable		Rate		Amt. Payable		Deduction		Rs.		Deduction		Rs.	
Basic		20371.00		19692.00								P.F.		1800.00	
HRA												ESIC		148.00	
Conv.															
												Deduction		1948.00	
												Amt. Paid		17744	
														Employee's Signature	
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 :September-2025ESI Code

Name of the Employee KRAMVIR					Unit/Br.: TPDDL DELHI										
Code :1270 Sr.No. 14 Card No.					ESI # 2214881510										
Father's/ Husband's Name KRISHAN LAL UAN:101457518340 Desig: PHOTOGRAPHER D.O.J 01/06/2024															
Work.Day 24.00			Total 24.00		Bal.E.L. -7.00 Bal S.L. Bal.C.L. -2.00										
Rate		Amt. Payable		Rate		Amt. Payable		Deduction		Rs.		Deduction		Rs.	
Basic		20371.00		16297.00								P.F.		1800.00	
HRA												ESIC		123.00	
Conv.															
												Deduction		1923.00	
												Amt. Paid		14374	
														Employee's Signature	
This is computer generated report and no signature is required															
		Rate		20371.00		Gross Earning		16297.00							

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-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 29.00				Bal.E.L. -7.00 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 :September-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. -9.00 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.						161.00	
						Deduction 1961.00	
						Amt. Paid 19410	
						Employee's Signature	
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 :September-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. -8.00 Bal S.L.			
E/L 2.00		Total 30.00		Bal.C.L. -2.00			
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			

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2025ESI Code

Name of the Employee BALKISHAN					Unit/Br.: TPDDL DELHI				
Code :1274 Sr.No. 18 Card No.					ESI # 2214034595				
Father's/ Husband's Name RAJ SINGH UAN:100547140129									
Desig: TECHNICIAN D.O.J 01/06/2024									
Work.Day 29.00				Bal.E.L. -5.00 Bal S.L.					
Total 29.00				Bal.C.L. -2.00					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	20371.00	19692.00				P.F.	1800.00		
HRA						ESIC	148.00		
Conv.									
								Deduction	1948.00
								Amt. Paid	17744
								Employee's Signature	
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 :September-2025ESI Code

Name of the Employee HARSH SIWACH					Unit/Br.: TPDDL DELHI				
Code :1276 Sr.No. 20 Card No.					ESI # 1014921018				
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. -1.00					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	22411.00	21664.00				P.F.	1800.00		
HRA									
Conv.									
								Deduction	1800.00
								Amt. Paid	19864
								Employee's Signature	
This is computer generated report and no signature is required									
Rate		22411.00	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 :September-2025ESI 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 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.	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 :September-2025ESI Code

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 27.00				Bal.E.L. -4.00 Bal S.L.				
Total 27.00				Bal.C.L. -5.00				
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	20371.00	18334.00			P.F.	1800.00		
HRA					ESIC	138.00		
Conv.					Advance	10000.00		
Spl.Inc.		1938.00						
This is computer generated report and no signature is required					Rate	20371.00	Gross Earning	20272.00
							Deduction	11938.00
							Amt. Paid	8334
							Employee's Signature	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2025ESI Code

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 29.00				Bal.E.L. -7.00 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	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 :September-2025ESI 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 28.00				Bal.E.L. -7.00 Bal S.L.				
E/L 2.00 Total 30.00				Bal.C.L. -4.00				
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	

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2025ESI Code

Name of the Employee HIMANSHU DIXIT					Unit/Br.: TPDDL DELHI				
Code :1283 Sr.No. 27 Card No.									
Father's/ Husband's Name DEVESH DIXIT UAN:101852916142									
Desig: SUPERVISOR D.O.J 01/06/2024									
Work.Day 29.00				Bal.E.L. -5.00 Bal S.L.					
Total 29.00				Bal.C.L. -3.00					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	22411.00	21664.00				P.F.	1800.00		
HRA									
Conv.									
								Deduction	1800.00
								Amt. Paid	19864
								Employee's Signature	
This is computer generated report and no signature is required									
Rate		22411.00	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 :September-2025ESI Code

Name of the Employee BHUPENDER KUMAR					Unit/Br.: TPDDL DELHI				
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					ESI # 5122307460				
Work.Day 29.00				Bal.E.L. -6.00 Bal S.L.					
E/L 1.00 Total 30.00				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.									
								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 :September-2025ESI Code

Name of the Employee KUNAL KUMAR KATARIA					Unit/Br.: TPDDL DELHI				
Code :1285 Sr.No. 29 Card No.									
Father's/ Husband's Name ARUN KUMAR KATARIA UAN:102090054145									
Desig: PHOTOGRAPHER D.O.J 01/06/2024					ESI # 1014921037				
Work.Day 29.00				Bal.E.L. -2.00 Bal S.L.					
E/L 1.00 Total 30.00				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.									
								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 :September-2025

ESI Code

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

ESI Code

[illegible]

Pay Slip :September-2025

ESI 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	
Work.Day	29.00	Total	29.00	Bal.E.L.	Bal.S.L.	
				Bal.C.L.		
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	R.s.
Basic	20371.00	19692.00			P.F. ESIC	1800.00 148.00
HRA						
Conv.						
This is computer generated report and no signature is required	Rate	20371.00	Gross Earning	19692.00	Employee's Signature	
					Deduction	1948.00
					Amt. Paid	17744