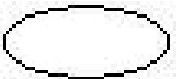


SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2024ESI Code

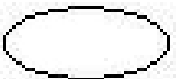
Name of the Employee ANKIT					Unit/Br.: TPDDL DELHI		
Code :1258 Sr.No. 2 Card No.					ESI #		
Father's/ Husband's Name SH SHER SINGH UAN:101607343934 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 28.00 E/L 2.00			Total 30.00	Bal.E.L. -7.00 Bal. C.L. -3.00			
Rate		Amt. Payable	Rate	Amt. Payable	Deduction Rs.		Deduction Rs.
Basic	21215.00	21215.00			P.F.	1800.00	
HRA				O.T.			
Conv.							
							Deduction 1800.00
							Amt. Paid 19415
This is computer generated report and no signature is required			Rate 21215.00	Gross Earning 21215.00	Employee's Signature		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2024ESI Code

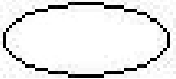
Name of the Employee VIVEK KUMAR					Unit/Br.: TPDDL DELHI		
Code :1259 Sr.No. 3 Card No.					ESI #		
Father's/ Husband's Name SH.SATYA PAL SINGH UAN:100713775765 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 29.00 E/L 1.00			Total 30.00	Bal.E.L. -8.00 Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Deduction Rs.		Deduction Rs.
Basic	21215.00	21215.00			P.F.	1800.00	
HRA				O.T.			
Conv.							
							Deduction 1800.00
							Amt. Paid 19415
This is computer generated report and no signature is required			Rate 21215.00	Gross Earning 21215.00	Employee's Signature		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2024ESI Code

Name of the Employee SANJAY KUMAR					Unit/Br.: TPDDL DELHI		
Code :1260 Sr.No. 4 Card No.					ESI #		
Father's/ Husband's Name SHIV PRASAD UAN:101076014096 Desig: SUPERVISOR D.O.J 01/06/2024							
Work.Day 28.00 E/L 2.00			Total 30.00	Bal.E.L. -9.00 Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Deduction Rs.		Deduction Rs.
Basic	21215.00	21215.00			P.F.	1800.00	
HRA				O.T.			
Conv.							
							Deduction 1800.00
							Amt. Paid 19415
This is computer generated report and no signature is required			Rate 21215.00	Gross Earning 21215.00	Employee's Signature		

Pay Slip :September-2024

ESI Code

Unit/Br.: TPDDL DELHI



Pay Slip :September-2024

ESI Code

Unit/Br.: TPDDL DELHI

**Pay Slip :September-2024**ESI Code

Unit/Br.: TPDDL DELHI

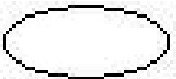
Page 2

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2024ESI Code

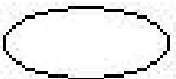
Name of the Employee JAGRAM					Unit/Br.: TPDDL DELHI		
Code :1264		Sr.No. 8	Card No.		UAN:100713511966		
Father's/ Husband's Name MALKHAN		D.O.J 01/06/2024		ESI # 5120398424			
Work.Day 28.00		Total 30.00	Bal.E.L. -8.00	Bal S.L.			
E/L 2.00			Bal. C.L. -2.00				
Rate Amt. Payable		Rate Amt. Payable	Amt. Payable		Deduction Rs.		Deduction Rs.
Basic 19279.00	19279.00			O.T.	P.F. ESIC	1800.00 145.00	
HRA							
Conv.							
							Deduction 1945.00
							Amt. Paid 17334
This is computer generated report and no signature is required		Rate 19279.00	Gross Earning 19279.00				Employee's Signature

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2024ESI Code

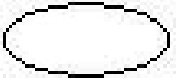
Name of the Employee PAWAN KUMAR					Unit/Br.: TPDDL DELHI		
Code :1265		Sr.No. 9	Card No.		UAN:102090054075		
Father's/ Husband's Name JANAK NISHAD		D.O.J 01/06/2024		ESI # 2214921380			
Work.Day 29.00		Total 30.00	Bal.E.L. -8.00	Bal S.L.			
E/L 1.00			Bal. C.L. -3.00				
Rate Amt. Payable		Rate Amt. Payable	Amt. Payable		Deduction Rs.		Deduction Rs.
Basic 19279.00	19279.00			O.T.	P.F. ESIC	1800.00 145.00	
HRA							
Conv.							
							Deduction 1945.00
							Amt. Paid 17334
This is computer generated report and no signature is required		Rate 19279.00	Gross Earning 19279.00				Employee's Signature

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2024ESI Code

Name of the Employee DHARAMVEER					Unit/Br.: TPDDL DELHI		
Code :1266		Sr.No. 10	Card No.		UAN:100474838384		
Father's/ Husband's Name LATE SH.RAM GOPAL		D.O.J 01/06/2024		ESI # 1114514378			
Work.Day 29.00		Total 30.00	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 19279.00	19279.00			O.T.	P.F. ESIC	1800.00 145.00	
HRA							
Conv.							
							Deduction 1945.00
							Amt. Paid 17334
This is computer generated report and no signature is required		Rate 19279.00	Gross Earning 19279.00				Employee's Signature

Pay Slip :September-2024

ESI Code

Br.Add:

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

ESI Code

Br. Add:

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

ESI Code

Br.Add:

[illegible]

Pay Slip :September-2024

ESI Code

Br.Add:

Name of the Employee KRAMVIR						Unit/Br.: TPDDL DELHI		
Code :1270		Sr.No.	14	Card No.				
Father's/ Husband's Name KRISHAN LAL						UAN:101457518340		
Desig: PHOTOGRAPHER						D.O.J 01/06/2024		ESI # 2214881510
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	19279.00	19279.00			O.T.		P.F. ESIC 1800.00 145.00	
HRA								
Conv.								
This is computer generated report and no signature is required		Rate	19279.00	Gross Earning	19279.00			
							Deduction	1945.00
							Amt. Paid	17334
							Employee's Signature	

Pay Slip :September-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		
Desig: PHOTOGRAPHER								
Work.Day 29.00				Total	Bal.E.L.	-5.00	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	19279.00	19279.00			O.T.	P.F. ESIC	1800.00 145.00	
HRA								
Conv.								
This is computer generated report and no signature is required		Rate	19279.00	Gross Earning	19279.00		Employee's Signature	
							Deduction 1945.00	
							Amt. Paid 17334	

Pay Slip :September-2024

ESI Code

Br.Add:

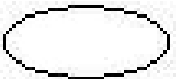
Name of the Employee ARJUN GUPTA Code :1272 Sr.No. 16 Card No. Father's/ Husband's Name SUBEDAR GUPTA Design: PHOTOGRAPHER UAN:100509378776 D.O.J 01/06/2024						Unit/Br.: TPDDL DELHI		
Work.Day 29.00		Total	Bal.E.L.	-5.00	Bal S.L.			
E/L	1.00	30.00	Bal. C.L.	-3.00				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	
Basic	19279.00	19279.00				P.F.	1800.00	
HRA					O.T.	ESIC	156.00	
Conv.								
Spl.Inc.	1500.00	1500.00						
This is computer generated report and no signature is required		Rate	19279.00	Gross Earning	20779.00			
						Deduction	1956.00	
						Amt. Paid	18823	
						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-2024ESI Code

Name of the Employee SUDHAKAR PANDEY					Unit/Br.: TPDDL DELHI				
Code :1273 Sr.No. 17 Card No.					ESI #				
Father's/ Husband's Name JAINATH PANDEY UAN:101618440301 Desig: SUPERVISOR D.O.J 01/06/2024									
Work.Day 28.00			Total	Bal.E.L. -5.00 Bal S.L.					
E/L 2.00			30.00	Bal. C.L. -3.00					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	21215.00	21215.00				P.F.	1800.00		
HRA					O.T.				
Conv.									
								Deduction	1800.00
								Amt. Paid	19415
								Employee's Signature	
This is computer generated report and no signature is required									
			Rate	21215.00	Gross Earning	21215.00			

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2024ESI Code

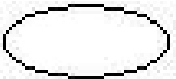
Name of the Employee BAL KISHAN					Unit/Br.: TPDDL DELHI				
Code :1274 Sr.No. 18 Card No.					ESI # 2214034595				
Father's/ Husband's Name RAJ SINGH UAN:100547140129 Desig: TECHNICIAN D.O.J 01/06/2024									
Work.Day 27.00			Total	Bal.E.L. -4.00 Bal S.L.					
			27.00	Bal. C.L. -3.00					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	19279.00	17351.00				P.F.	1800.00		
HRA					O.T.	ESIC	131.00		
Conv.									
								Deduction	1931.00
								Amt. Paid	15420
								Employee's Signature	
This is computer generated report and no signature is required									
			Rate	19279.00	Gross Earning	17351.00			

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2024ESI Code

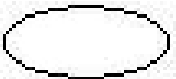
Name of the Employee DINESH					Unit/Br.: TPDDL DELHI				
Code :1275 Sr.No. 19 Card No.					ESI # 1014921023				
Father's/ Husband's Name KRISHAN UAN:101723413294 Desig: SKILLED D.O.J 01/06/2024									
Work.Day 26.00			Total	Bal.E.L. -5.00 Bal S.L.					
			26.00	Bal. C.L. -3.00					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	21215.00	18386.00				P.F.	1800.00		
HRA					O.T.	ESIC	138.00		
Conv.									
								Deduction	1938.00
								Amt. Paid	16448
								Employee's Signature	
This is computer generated report and no signature is required									
			Rate	21215.00	Gross Earning	18386.00			

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-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 26.50			Total 26.50	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	21215.00	18740.00				P.F.	1800.00		
HRA					O.T.				
Conv.									
								Deduction	1800.00
								Amt. Paid	17001
Spl.Inc.	61.00	61.00							
This is computer generated report and no signature is required			Rate	21215.00	Gross Earning	18801.00	Employee's Signature		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2024ESI Code

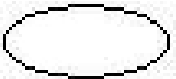
Name of the Employee NEERAJ KUMAR					Unit/Br.: TPDDL DELHI				
Code :1277 Sr.No. 21 Card No.					ESI # 1014921018				
Father's/ Husband's Name SUNIL KUMAR UAN:101862281576 Desig: TECHNICIAN D.O.J 01/06/2024									
Work.Day 28.00			Total 30.00	Bal.E.L. -8.00 Bal S.L.					
E/L 2.00				Bal. C.L. -3.00					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	19279.00	19279.00				P.F.	1800.00		
HRA					O.T.	ESIC	145.00		
Conv.									
								Deduction	1945.00
								Amt. Paid	17334
This is computer generated report and no signature is required			Rate	19279.00	Gross Earning	19279.00	Employee's Signature		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-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 29.00			Total 30.00	Bal.E.L. -7.00 Bal S.L.					
E/L 1.00				Bal. C.L. -2.00					
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction	Rs.
Basic	19279.00	19279.00				P.F.	1800.00		
HRA					O.T.	ESIC	145.00		
Conv.									
								Deduction	1945.00
								Amt. Paid	17334
This is computer generated report and no signature is required			Rate	19279.00	Gross Earning	19279.00	Employee's Signature		

Pay Slip :September-2024

ESI Code

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

ESI Code

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

FSI Code

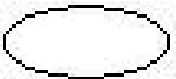
[illegible]

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-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 30.00			Total 30.00	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	21215.00	21215.00				P.F.	1800.00
HRA					O.T.		
Conv.							
							Deduction 1800.00
							Amt. Paid 19415
This is computer generated report and no signature is required			Rate 21215.00	Gross Earning 21215.00	Employee's Signature		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2024ESI Code

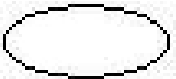
Name of the Employee BHUPENDER KUMAR					Unit/Br.: TPDDL DELHI		
Code :1284 Sr.No. 28 Card No.					ESI # 5122307460		
Father's/ Husband's Name LATE SH.BANWARI LAL UAN:100119495826 Desig: TECHNICIAN D.O.J 01/06/2024							
Work.Day 28.00			Total 30.00	Bal.E.L. -7.00 Bal S.L.			
E/L 2.00				Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction Rs.	Deduction Rs.
Basic	19279.00	19279.00				P.F.	1800.00
HRA					O.T.	ESIC	145.00
Conv.							
							Deduction 1945.00
							Amt. Paid 17334
This is computer generated report and no signature is required			Rate 19279.00	Gross Earning 19279.00	Employee's Signature		

SATYAM ENTERPRISES

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

Br.Add:

Pay Slip :September-2024ESI Code

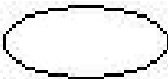
Name of the Employee KUNAL KUMAR KATARIA					Unit/Br.: TPDDL DELHI		
Code :1285 Sr.No. 29 Card No.					ESI # 1014921037		
Father's/ Husband's Name ARJUN KUMAR KATARIA UAN:102090054145 Desig: PHOTOGRAPHER D.O.J 01/06/2024							
Work.Day 28.00			Total 30.00	Bal.E.L. -9.00 Bal S.L.			
E/L 2.00				Bal. C.L. -2.00			
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction Rs.	Deduction Rs.
Basic	19279.00	19279.00				P.F.	1800.00
HRA					O.T.	ESIC	145.00
Conv.							
							Deduction 1945.00
							Amt. Paid 17334
This is computer generated report and no signature is required			Rate 19279.00	Gross Earning 19279.00	Employee's Signature		

SATYAM ENTERPRISES**Pay Slip :September-2024**

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

ESI Code

Br.Add:

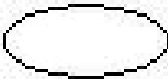
Name of the Employee SONU SHARMA					Unit/Br.: TPDDL DELHI			
Code :1299 Sr.No. 30 Card No.					ESI # 1014930893			
Father's/ Husband's Name JAIVEER PRASAD UAN:102101139454								
Desig: SEMISKILLED D.O.J 19/07/2024								
Work.Day 29.00			Total	Bal.E.L.	-4.00	Bal S.L.		
E/L 1.00			30.00	Bal. C.L.				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	
Basic	19279.00	19279.00				P.F.	1800.00	
HRA					O.T.	ESIC	145.00	
Conv.								
							Deduction	1945.00
							Amt. Paid	17334
This is computer generated report and no signature is required							Employee's Signature	
		Rate	19279.00	Gross Earning	19279.00			

SATYAM ENTERPRISES**Pay Slip :September-2024**

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

ESI Code

Br.Add:

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 28.00			Total	Bal.E.L.	-2.00	Bal S.L.		
E/L 2.00			30.00	Bal. C.L.				
Rate		Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	
Basic	21215.00	21215.00				P.F.	1800.00	
HRA					O.T.			
Conv.								
							Deduction	1800.00
							Amt. Paid	19415
This is computer generated report and no signature is required							Employee's Signature	
		Rate	21215.00	Gross Earning	21215.00			