

ENTERPRISES COMPANY (REGD.)

N PURI, N/A., Dist: DELHI, State: DELHI, Pin: 110086

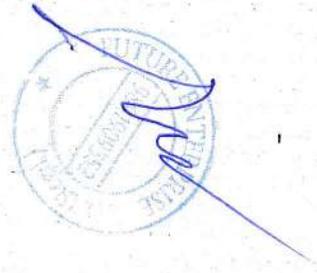
Pay slip :August-2022

P.F.Code DLCPM0042743000

ESI Code:22001151900000999

Name of the Employee RAVI KANT PRASAD		Working day 26.00
Father's/ Husband's Name UPENDRA PRASAD		Total 26.00
Employee #6	UAN:100761290373	
D.O.J01/10/2021		
ESI # 2214806831		

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	20019	16790	0		P.F.	2015		
					ESIC	126		
Total Deduction						2141.00		
Gross Rate	20019		Gross Payable	16790	Amount Paid	14649		



This is computer generated report and no signature is required

ENTERPRISES COMPANY (REGD.)

AN PURI, N/A., Dist: DELHI, State: DELHI, Pin: 110086

Pay slip :August-2022

P.F.Code DLCPM0042743000

ESI Code:2200115190000999

Name of the Employee MOHAN CHAND Father's/ Husband's Name RAM DUTT Employee #2 D.O.J01/12/2019 ESI # 2213907294	UAN:101097349904 Working day 28.00 Total 28.00
---	--

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16506	14909		0	P.F.	1789		
					ESIC	112		
Total Deduction						1901.00		
Gross Rate	16506		Gross Payable	14909	Amount Paid	13008		



This is computer generated report and no signature is required

ENTERPRISES COMPANY (REGD.)

N PURI, N/A., Dist: DELHI, State: DELHI, Pin: 110086

Pay slip :August-2022

P.F.Code DLCPM0042743000

ESI Code:22001151900000999'

Name of the Employee SATYAWAN SINGH		Working day 29.00	
Father's/ Husband's Name MANPHOOL SINGH		UAN:101639752754	
Employee #1	D.O.J01/11/2020	Total 29.00	
ESI # 2214707224			

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16506	15441	0		P.F.	1853		
					ESIC	116		
Total Deduction						1969.00		
Gross Rate	16506		Gross Payable	15441	Amount Paid	13472		

This is computer generated report and no signature is required