

Br/ Add:

P.F Code DLCPM0042743000  
 ESI Code:22001151900009999

Name of the Employee **SATYAWAN SINGH**  
 Father's/ Husband's Name MANPHOOL SINGH  
 Employee #1

Working day 30.00

UAN:101639752754  
 D.O.:01/11/2020

ESI # 2214707224

Total 30.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	17494	16930		0	P.F. ESIC	2032 127		
<b>Gross Rate</b>	<b>17494</b>		<b>Gross Payable</b>	<b>16930</b>	<b>Total Deduction</b>	<b>2159.00</b>	<b>Amount Paid</b>	<b>14771</b>



*This is computer generated report and no signature is required*

**ENTERPRISES COMPANY (REGD.)**

Plot No. 1, Sector 17, Gurgaon, Haryana, India. Pin: 122002

Pay slip :December-2023

By Add

P.F.Code DLCPM0042743000  
ESI Code:220011519000009999

Name of the Employee **MOHAN CHAND**

Father's/ Husband's Name **RAM DUTT**

Employee #2

UAN:101097349904

D.O.J01/12/2019

ESI # 2213907294

Working day 30.00

Total 30.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	17494	16930			P.F.	2032		
					ESIC	127		
				0				
<b>Total Deduction</b>						<b>2159.00</b>		

Gross Rate 17494

Gross Payable 16930

Amount Paid 14771



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**ENTERPRISES COMPANY (REGD.)**

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

Pay slip :December-2023

P.E.Code: DLCPM0042743000  
ESI Code: 220011519000000999

Name of the Employee **ATUL UTKARSH**  
 Father's/ Husband's Name **CHANDRA BHUSHAN KANNAUJIA** UAN:101821713824  
 Employee #10 D.O:01/08/2023  
 ESI #

Working day 29.00  
 Total 29.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	21215	19846			P.F.	2382		
				0				
<b>Gross Rate</b>	<b>21215</b>		<b>Gross Payable</b>	<b>19846</b>	<b>Total Deduction</b>	<b>2382.00</b>		
			<b>Amount Paid</b>	<b>17464</b>				



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**INTERPRISES COMPANY (REGD.)**

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

Pay slip :December-2023

P.F.Code DLCPM0042743000  
ESI Code:22001151900000999

Name of the Employee <b>SANJAY</b>		Working day	27.00
Father's/ Husband's Name LAL JI		UAN:101990898848	
Employee #11		D.O.J01/08/2023	
ESI #		Total	27.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	21215	18478			P.F.	2217		
				0				
<b>Gross Rate</b>	<b>21215</b>		<b>Gross Payable</b>	<b>18478</b>	<b>Amount Paid</b>	<b>16261</b>	<b>Total Deduction</b>	<b>2217.00</b>



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**ENTERPRISES COMPANY (REGD.)**

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

Pay slip :December-2023

P.F.Code: DLCPM0042749000  
ESI Code: 220011519000009999

Name of the Employee <b>RAHUL</b>		Working day 2.00	
Father's/ Husband's Name <b>PANNAL LAL</b>		UAN: 101540745855	
Employee #12		D.O.J 09/01/2023	
ESI # 2215041986		Total 2.00	

Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
17494	1129			P.F.	135		
		0		ESIC	9		
<b>Gross Rate</b> 17494				<b>Total Deduction</b>	144.00		
<b>Gross Payable</b> 1129				<b>Amount Paid</b>	985		

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