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FUTURE ENTERPRISES

Pay Slip :December-2020

P-1/427 SULTAN PURI, N/A., DELHI, State: DELHI, Pin: 110086

ESI Code 2200115190000999
P.F.Code DLCPM0042743000

Name of the Employee MOHAN CHAND		Sr.No. 0		Card No.		ESI # 2213907294	
Employee Code. 4		UAN:101097349904		D.O.J //			
Work Day 28.00		Total		28.00			
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction
Basic	15492.00	13993.00			P.F.	1679.00	
HRA					ESIC	105.00	
Conv.							
						Deduction 1784.00	
						Amt. Paid 12209	
This is computer generated report and no signature is required		Rate	15492.00	Gross Earning	13993.00	Employee's Signature	

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Name of the Employee RAHUL		Sr.No. 0		Card No.		ESI # 2214711852	
Employee Code. 18		UAN: 0		D.O.J //			
Work Day 25.00		Total		25.00			
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction
Basic	15492.00	12494.00			P.F.	1499.00	
HRA					ESIC	94.00	
Conv.							
						Deduction 1593.00	
						Amt. Paid 10901	
This is computer generated report and no signature is required		Rate	15492.00	Gross Earning	12494.00	Employee's Signature	

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Name of the Employee SATYAWAN		Sr.No. 0		Card No.		ESI # 2214707224	
Employee Code. 16		UAN:101639752754		D.O.J //			
Work Day 24.00		Total		24.00			
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction
Basic	15492.00	11994.00			P.F.	1439.00	
HRA					ESIC	94.00	
Conv.							
						Deduction 1529.00	
						Amt. Paid 10465	
This is computer generated report and no signature is required		Rate	15492.00	Gross Earning	11994.00	Employee's Signature	

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Name of the Employee SAJJAN KUMAR		Sr.No. 0		Card No.		ESI # 2213794939	
Employee Code. 19		UAN:101645051509		D.O.J //			
Work Day 29.00		Total		29.00			
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction
Basic	15492.00	14493.00			P.F.	1739.00	
HRA					ESIC	109.00	
Conv.							
						Deduction 1848.00	
						Amt. Paid 12645	
This is computer generated report and no signature is required		Rate	15492.00	Gross Earning	14493.00	Employee's Signature	

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Name of the Employee AMAN		Sr.No. 0		Card No.		ESI # 2214712204	
Employee Code. 17		UAN:101609567913		D.O.J //			
Work Day 25.00		Total		28.00			
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction
Basic	15492.00	13993.00			P.F.	1679.00	
HRA					ESIC	105.00	
Conv.							
						Deduction 1784.00	
						Amt. Paid 12209	
This is computer generated report and no signature is required		Rate	15492.00	Gross Earning	13993.00	Employee's Signature	

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Name of the Employee ROHIT		Sr.No. 0		Card No.		ESI # 2214711847	
Employee Code. 20		UAN:101645051495		D.O.J //			
Work Day 27.00		Total		27.00			
Rate	Amt. Payable	Rate	Amt. Payable	Amt. Payable	Deduction	Rs.	Deduction
Basic	15492.00	13493.00			P.F.	1619.00	
HRA					ESIC	102.00	
Conv.							
						Deduction 1721.00	
						Amt. Paid 11772	
This is computer generated report and no signature is required		Rate	15492.00	Gross Earning	13493.00	Employee's Signature	