

FUTURE ENTERPRISES

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

Pay Slip :September-2020

ESI Code 2200115190000899
P.F.Code DLCPM0042743000

Name of the Employee MOHAN CHAND Employee Code. 4		Sr.No. 0		Card No. UAN:101097349904 D.O.J //		ESI # 2213907294	
Work Day 5.00		Total 5.00					
Rate Amt. Payable		Rate Amt. Payable		Amt. Payable		Deduction Rs.	
Basic	14842.00	2474.00				P.F.	287.00
HRA						ESIC	219.00
Conv.							
Deduction						316.00	
Amt. Paid						2158	
This is computer generated report and no signature is required		Rate	14842.00	Gross Earning	2474.00	Employee's Signature	

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Name of the Employee VIKAS Employee Code. 12		Sr.No. 0		Card No. UAN:101621909332 D.O.J //		ESI # 2214691485	
Work Day 3.00		Total 3.00					
Rate Amt. Payable		Rate Amt. Payable		Amt. Payable		Deduction Rs.	
Basic	14842.00	1484.00				P.F.	178.00
HRA						ESIC	12.00
Conv.							
Deduction						190.00	
Amt. Paid						1294	
This is computer generated report and no signature is required		Rate	14842.00	Gross Earning	1484.00	Employee's Signature	

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Name of the Employee AKASH Employee Code. 13		Sr.No. 0		Card No. UAN:101621909321 D.O.J //		ESI # 2214691491	
Work Day 10.00		Total 10.00					
Rate Amt. Payable		Rate Amt. Payable		Amt. Payable		Deduction Rs.	
Basic	14842.00	4947.00				P.F.	594.00
HRA						ESIC	88.00
Conv.							
Deduction						632.00	
Amt. Paid						4315	
This is computer generated report and no signature is required		Rate	14842.00	Gross Earning	4947.00	Employee's Signature	

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P.F.Code DLCPM0042743000

Name of the Employee CHANDAN PASWAN Employee Code. 14		Sr.No. 0		Card No. UAN:101540934137 D.O.J //		ESI # 2214690130	
Work Day 3.00		Total 3.00					
Rate Amt. Payable		Rate Amt. Payable		Amt. Payable		Deduction Rs.	
Basic	14842.00	1484.00				P.F.	178.00
HRA						ESIC	12.00
Conv.							
Deduction						190.00	
Amt. Paid						1294	
This is computer generated report and no signature is required		Rate	14842.00	Gross Earning	1484.00	Employee's Signature	

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