Name of the Employee **SATYAWAN SINGH** Father's/ Husband's Name MANPHOOL SINGH UAN:101639752754 Employee #1 D.O.J01/11/2020 ESI # 2214707224	Working day 15.00 Total 15.00

	Rate	Payable		Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	15908	7954		0		P.F.	954		
						ESIC	60		
						Total Deduction	1014.00		
Gross Rate	15908								

FUTURE ENTERPRISES COMPANY (REGD.)

Pay slip :September-2021

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

P.F.Code DLCPM0042743000
ESI Code 22001151900000999

Name of the Employee **MOHAN CHAND** Father's/ Husband's Name RAM DUTT UAN:101097349904 Employee #2 D.O.J01/12/2019 ESI # 2213907294	Working day 29.00 Total 29.00

	Rate	Payable		Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	15908	15378		0		P.F.	1845		
						ESIC	116		
						Total Deduction	1961.00		
Gross Rate	15908		Gross Payable		15378	Amount Paid	13417		

FUTURE ENTERPRISES COMPANY (REGD.)

Pay slip :September-2021

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

P.F.Code DLCPM0042743000
ESI Code 22001151900000999

Name of the Employee **SHIVAM SHUKLA** Father's/ Husband's Name RAMESHWAR PRASAD SHUKLA UAN:101729391419 Employee #4 D.O.J02/08/2021 ESI # 2214767858	Working day 29.00 Total 29.00

	Rate	Payable		Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	15908	15378		0		P.F.	1845		
						ESIC	116		
						Total Deduction	1961.00		
Gross Rate	15908		Gross Payable		15378	Amount Paid	13417		