Br Add:

P.F.Code DLCPM0042743000
ESI Code:22001151890000999

Name of the Employee *SATYAWAN SINGH*	Working day 17.00
Father's/ Husband's Name MANPHOOL SINGH UAN:101639752754	
Employee #1 D.O.J01/11/2020	
ESI # 2214707424	Total 17.00

	Rate	Payable		Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16064	8809		0		P.F.	1057		
						ESIC	67		

FUTURE ENTERPRISES COMPANY (REGD.)

Pay slip :January-2022

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

Br Add:

P.F.Code DLCPM0042743000
ESI Code:22001151890000999

Name of the Employee *RAVI KANT PRASAD*	Working day 25.00
Father's/ Husband's Name UPENDRA PRASAD UAN:100781990379	
Employee #6 D.O.J01/10/2021	
ESI # 2214206831	Total 25.00

	Rate	Payable		Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	19473	15704		0		P.F.	1884		
						ESIC	118		

FUTURE ENTERPRISES COMPANY (REGD.)

Pay slip :January-2022

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

Br Add:

P.F.Code DLCPM0042743000
ESI Code:22001151890000999

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

	Rate	Payable		Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16064	14509		0		P.F.	1741		
						ESIC	109		

FUTURE ENTERPRISES COMPANY (REGD.)

Pay slip :January-2022

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

Br Add:

P.F.Code DLCPM0042743000
ESI Code:22001151890000999

Name of the Employee *SHIVAM SHUKLA*	Working day 28.00
Father's/ Husband's Name RAMESHWAR PRASAD SHUKLA UAN:101729391419	
Employee #4 D.O.J02/08/2021	
ESI # 2214767858	Total 28.00

	Rate	Payable		Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16064	14509		0		P.F.	1741		
						ESIC	109		