

FUTURE ENTERPRISES COMPANY (REGD.)

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

Pay slip :June-2022

Br.Add:

P.F.Code DLCPM0042743000

ESI Code:2200115190000999'

Name of the Employee MOHAN CHAND	Working day 25.00
Father's/ Husband's Name RAM DUTT	UAN:101097349904
Employee #2	D.O.J01/12/2019
ESI # 2213907294	Total 25.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16506	13755	0		P.F.	1651		
					ESIC	104		
Total Deduction						1755.00		
Gross Rate	16506		Gross Payable	13755	Amount Paid	12000		

[Handwritten Signature]



This is computer generated report and no signature is required

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P.F.Code DLGPM0042743000

ESI Code:22001151900000999

Name of the Employee SATYAWAN SINGH		Working day	29.00
Father's/ Husband's Name MANPHOOL SINGH		UAN:101639752754	
Employee #1	D.O.J01/11/2020	Page 3	
ESI # 2214707224		Total	29.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16506	15956		0	P.F.	1915		
					ESIC	120		
Total Deduction						2035.00		
Gross Rate	16506		Gross Payable	15956	Amount Paid	13921		

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Name of the Employee SHIVAM SHUKLA		Working day 25.00
Father's/ Husband's Name RAMESHWAR PRASAD SHUKLA UAN:101729391419		
Employee #4 D.O.J02/08/2021		
ESI # 2214767858		Total 25.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16506	13755			P.F.	1651		
			0		ESIC	104		
Total Deduction						1755.00		
Gross Rate	16506		Gross Payable	13755	Amount Paid	12000		

[Handwritten Signature]



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Name of the Employee RAVI KANT PRASAD		Working day	25.00
Father's/ Husband's Name UPENDRA PRASAD		UAN:100761290373	
Employee #6		D.O.J01/10/2021	
ESI # 2214806831		Total	25.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	20019	16683	0		P.F.	2002		
					ESIC	126		
Total Deduction						2128.00		
Gross Rate	20019	Gross Payable	16683	Amount Paid	14555			




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