

FUTURE ENTERPRISES COMPANY (REGD.)Pay slip :May-2022

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

Br.Add:

P.F.Code DLCPM0042743000ESI Code:22001151900000999'

Name of the Employee MOHAN CHAND	Working day 10.00
Father's/ Husband's Name RAM DUTT	UAN:101097349904
Employee #2	D.O.J01/12/2019
ESI # 2213907294	Total 10.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16506	5325	0		P.F.	639		
					ESIC	40		
Total Deduction						679.00		

Gross Rate	16506	Gross Payable	5325	Amount Paid	4646
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Name of the Employee SHIVAM SHUKLA		Working day	5.00
Father's/ Husband's Name RAMESHWAR PRASAD SHUKLA UAN:101729391419			
Employee #4	D.O.J02/08/2021		
ESI # 2214767858		Total	5.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16506	2662	0		P.F.	319		
					ESIC	20		
Total Deduction						339.00		
Gross Rate	16506	Gross Payable	2662	Amount Paid	2323			

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Name of the Employee RAVI KANT PRASAD		Working day	5.00
Father's/ Husband's Name UPENDRA PRASAD		UAN:100761290373	
Employee #6	D.O.J01/10/2021		
ESI # 2214806831		Total	5.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	20019	3229	0		P.F.	387		
					ESIC	25		
Total Deduction						412.00		
Gross Rate	20019		Gross Payable	3229	Amount Paid	2817		

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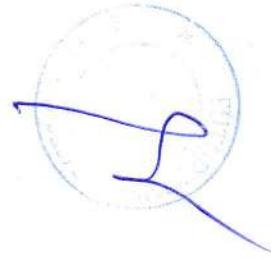
Br.Add:

ESI Code:22001151900000999

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

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16506	7987	0		P.F.	958		
					ESIC	60		
Total Deduction						1018.00		

Gross Rate	16506	Gross Payable	7987	Amount Paid	6969
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