

Pay slip : July-2022

Br. Add:

P.F. Code DLCPM0042743000

ESI Code: 22001151900000999

Name of the Employee SATYAWAN SINGH		Working day 28.00	Total 28.00
Father's/ Husband's Name MANPHOOL SINGH			
Employee #1	D.O. J01/11/2020		
UAN: 101639752754			
ESI # 2214707224			

Rate Payable	Rate Payable	Rate Payable	Rate Payable	Deduction	Deduction	Deduction
Basic	16506					
	14909					
	0					
				P.F.	1789	
				ESIC	112	
				Total Deduction	1901.00	
Gross Rate	16506	Gross Payable	14909	Amount Paid	13008	

This is computer generated report and no signature is required



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

FUTURE ENTERPRISES COMPANY (REGD.)

Pay slip : July-2022

Gross Rate		Gross Payable		14909 Amount Paid	
Basic	16506	Rate	14909	Total Deduction	1901.00
					13008
Name of the Employee		Rate Payable		Total Deduction	
MOHAN CHAND		14909		1901.00	
Father's/ Husbands Name		Rate Payable		Total Deduction	
RAM DUTI		14909		1901.00	
Employee #2		Rate Payable		Total Deduction	
16506		14909		1901.00	
D.O.J01/12/2019		Rate Payable		Total Deduction	
UAN:101097349904		14909		1901.00	
Working day		Rate Payable		Total Deduction	
28.00		14909		1901.00	
Total		Rate Payable		Total Deduction	
28.00		14909		1901.00	
P.F.		Rate Payable		Total Deduction	
1789		14909		1901.00	
ESIC		Rate Payable		Total Deduction	
112		14909		1901.00	
14909		Rate Payable		Total Deduction	
14909		14909		1901.00	
1901.00		Rate Payable		Total Deduction	
13008		14909		1901.00	

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Gross Rate		Gross Payable		14909 Amount Paid	
Basic	16506	Rate	14909	Total Deduction	1901.00
					13008
Name of the Employee		Rate Payable		Total Deduction	
SHIVAM SHUKLA		14909		1901.00	
Father's/ Husbands Name		Rate Payable		Total Deduction	
RAMESHWAR PRASAD SHUKLA		14909		1901.00	
Employee #4		Rate Payable		Total Deduction	
16506		14909		1901.00	
D.O.J02/08/2021		Rate Payable		Total Deduction	
UAN:101729391419		14909		1901.00	
Working day		Rate Payable		Total Deduction	
8.00		14909		1901.00	
Total		Rate Payable		Total Deduction	
8.00		14909		1901.00	
P.F.		Rate Payable		Total Deduction	
511		14909		1901.00	
ESIC		Rate Payable		Total Deduction	
32		14909		1901.00	
14909		Rate Payable		Total Deduction	
14909		14909		1901.00	
1901.00		Rate Payable		Total Deduction	
13008		14909		1901.00	

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Gross Rate		Gross Payable		14909 Amount Paid	
Basic	16506	Rate	14909	Total Deduction	1901.00
					13008
Name of the Employee		Rate Payable		Total Deduction	
RAVIKANT PRASAD		14909		1901.00	
Father's/ Husbands Name		Rate Payable		Total Deduction	
UPENDRA PRASAD		14909		1901.00	
Employee #6		Rate Payable		Total Deduction	
16506		14909		1901.00	
D.O.J01/10/2021		Rate Payable		Total Deduction	
UAN:100761290373		14909		1901.00	
Working day		Rate Payable		Total Deduction	
28.00		14909		1901.00	
Total		Rate Payable		Total Deduction	
28.00		14909		1901.00	
P.F.		Rate Payable		Total Deduction	
2170		14909		1901.00	
ESIC		Rate Payable		Total Deduction	
136		14909		1901.00	
14909		Rate Payable		Total Deduction	
14909		14909		1901.00	
1901.00		Rate Payable		Total Deduction	
13008		14909		1901.00	

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Pay slip : July-2022

Gross Rate		Gross Payable		18082 Amount Paid	
Basic	20019	Rate	18082	Total Deduction	2306.00
					15776
Name of the Employee		Rate Payable		Total Deduction	
MOHAN CHAND		18082		2306.00	
Father's/ Husbands Name		Rate Payable		Total Deduction	
RAM DUTI		18082		2306.00	
Employee #2		Rate Payable		Total Deduction	
16506		18082		2306.00	
D.O.J01/12/2019		Rate Payable		Total Deduction	
UAN:101097349904		18082		2306.00	
Working day		Rate Payable		Total Deduction	
28.00		18082		2306.00	
Total		Rate Payable		Total Deduction	
28.00		18082		2306.00	
P.F.		Rate Payable		Total Deduction	
1789		18082		2306.00	
ESIC		Rate Payable		Total Deduction	
112		18082		2306.00	
14909		Rate Payable		Total Deduction	
14909		18082		2306.00	
1901.00		Rate Payable		Total Deduction	
13008		18082		2306.00	