Br.Add:

P.F.Code DLCPM0042743000

ESI Code:22001151900000999'

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

This is computer generated report and no signature is required

FUTURE ENTERPRISES COMPANY (REGD.)

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

Pay slip :July-2022

Br.Add:

P.F.Code DLCPM0042743000

ESI Code:22001151900000999'

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

	Rate	Payable		Rate	Payable	***Deduction***	Rs.	***Deduction***	Rs.
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

Br.Add:

P.F.Code DLCPM0042743000

ESI Code:22001151900000999'

Name of the Employee ***RAVI KANT PRASAD***	Working day 27.00
Father's/ Husband's Name UPENDRA PRASAD UAN:100761290373	
Employee #6 D.O.J01/10/2021	
ESI # 2214806831	Total 27.00

	Rate	Payable		Rate	Payable	***Deduction***	Rs.	***Deduction***	Rs.
Basic	20019	18017		0		P.F.	2162		
						ESIC	136		
						Total Deduction	2298.00		
Gross Rate	20019		***Gross Payable***		***18017***	***Amount Paid***	**15719**		

This is computer generated report and no signature is required