

Pay slip February 2024

FUTURE ENTERPRISES COMPANY (REGD.)

P-1427 SULTAN PURI, N/A, Dist DELHI, State DELHI, Pin 110088

P.F. Code: DLCPM0043/43000
ESI Code: 22001181000000000

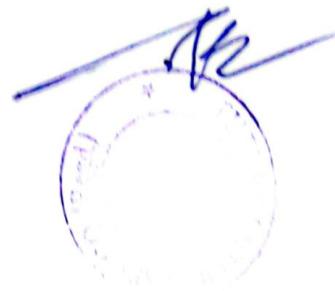
Name of the Employee SATYAWAN SINGH			Working day 29.00		
Father's/Husband's Name MANPREKSH SINGH					
Employee #1	DOB 05/03/1985	D.O.J 01/11/2020	UAN 101630752784		
ESI # 2214707224		Bank A/c #			
AADHAR		Total Day 29.00			

Earning	Rate	Payable	Earning	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	17494	17494				P.F. ESI	2099 132		
							Total Deduction	2231.00	
Gross Rate		17494	Gross Payable		17494	Amount Paid		15263	

Employee's Signature

Employers's Signature

This is computer generated report and no signature is required



Pay slip : February-2024

FUTURE ENTERPRISES COMPANY (REGD.)

P-1427 SULTAN PURI, N/A., Dist. DELHI, State: DELHI, Pin: 110086

P.F.Code DLCPM0042743000

ESI Code:2200115100000999'

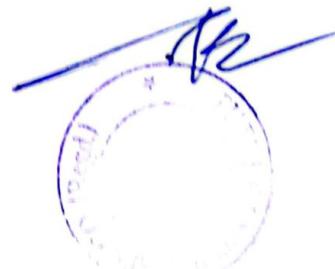
Name of the Employee SATYAWAN SINGH			Working day 29.00		
Father's/ Husband's Name MANPHOOL SINGH					
Employee #1	DOB 05/03/1965	D.O.J01/11/2020	UAN:101839752754		
ESI # 2214707224		Bank A/c #			
AADHAR :		Total Day 29.00			

Earning	Rate	Payable	Earning	Rate	Payable	Deduction	Rs.	Deduction	Rs.	
Basic	17494	17494				P.F. ESIC	2099 132			
							Total Deduction	2231.00		
Gross Rate		17494	Gross Payable		17494	Amount Paid		15263		

Employee's Signature

Employers's Signature

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Pay slip (February-2024)

FUTURE ENTERPRISES COMPANY (REGD.)

P. 1307, SUSTAN PALLE, NA, Dist. DELHI, State: DELHI, Pin: 110008

P.F. Code: DLCPM0048/14000
ESI Code: 220011810000000000

Name of the Employee: MOHAN CHAND

Working day: 29.00

Father's/Husband's Name: RAM DUTT

Employee #:

DOB: 01/01/1978

DOJ: 30/11/2018

UAN: 101007340004

ESI #: 2213007204

Bank A/c #:

AADHAR:

Total Day: 29.00

Earning	Rate	Payable	Earning	Rate	Payable	Deduction	Rs.	Deduction
Basic	17494	17494				P.F. ESI	2000 132	
						Total Deduction	2131.00	
Gross Rate	17494		Gross Payable	17494	Amount Paid	15263		

Employee's Signature

Employer's Sign

This is computer generated report and no signature is required

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Pay slip :February-2024

FUTURE ENTERPRISES COMPANY (REGD.)

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

P.F. Code DLCPM0042743000

ESI Code:22001151900009999

Name of the Employee ATUL UTKARSH			Working day 28.00		
Father's/ Husband's Name CHANDRA BHUSHAN KANNAUJIA					
Employee #10	DOB 27/08/2002	D.O. J01/08/2023	UAN:101821713824		
AADHAR			Bank A/c #		
			Total Day 28.00		

Earning	Rate	Payable	Earning	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	21215	20483				P.F.	2458		
						Total Deduction	2458.00		
Gross Rate		21215	Gross Payable		20483	Amount Paid		18025	

Employee's Signature

Employers's Signature

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Pay slip : February-2024

FUTURE ENTERPRISES COMPANY (REGD.)

P-1427 BUL TAN PURI, N/A., Dist. DELHI, State: DELHI, Pin: 110086

P.F.Code DLCPM0042743000
ESI Code:22001161000000999'

Name of the Employee MANISH

Working day 15.00

Father's/ Husband's Name BATYAWAN SINGH

Employee #13

DOB 28/02/1991

D.O. J01/02/2024

UAN:100808218784

ESI # 2213759056

Bank A/c #

AADHAR

Total Day 15.00

Earning	Rate	Payable	Earning	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	17494	9049				P.F. ESIC	1086 68		
						Total Deduction	1154.00		
Gross Rate	17494		Gross Payable	9049	Amount Paid	7895			

Employee's Signature

Employers's Signature

This is computer generated report and no signature is required

