

FUTURE ENTERPRISES COMPANY (REGD.)

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

Pay slip :November-2023

Br.Add:

P.F.Code DLCPM0042743000

ESI Code:22001151900000999'

Name of the Employee **SATYAWAN SINGH**

Father's/ Husband's Name **MANPHOOL SINGH**

UAN:101639752754

Working day 29.00

Employee #1

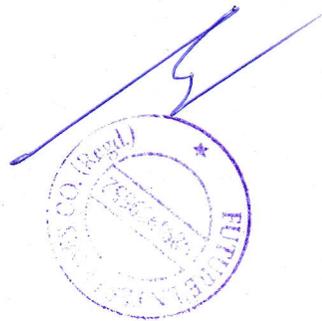
D.O.J01/11/2020

ESI # 2214707224

Total 29.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	17494	16911		0	P.F.	2029		
					ESIC	127		
Total Deduction						2156.00		
Gross Rate	17494		Gross Payable	16911	Amount Paid	14755		

This is computer generated report and no signature is required



Br.Add:

P.F.Code DLCPM0042743000

ESI Code:22001151900000999'

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

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	17494	16911	0		P.F.	2029		
					ESIC	127		
Total Deduction						2156.00		
Gross Rate	17494		Gross Payable	16911	Amount Paid	14755		

This is computer generated report and no signature is required



FUTURE ENTERPRISES COMPANY (REGD.)

Pay slip :November-2023

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

Br.Add:

P.F.Code DLCPM0042743000

ESI Code:22001151900000999'

Name of the Employee SANJAY		Working day 27.00	
Father's/ Husband's Name LAL JI		UAN:101990898848	
Employee #11		D.O.J01/08/2023	
ESI #		Total 27.00	

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	21215	19094		0	P.F.	2291		
						Total Deduction	2291.00	
Gross Rate	21215	Gross Payable	19094	Amount Paid		16803		

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 :November-2023

Br.Add:

P.F.Code DLCPM0042743000

ESI Code:22001151900000999

Name of the Employee ATUL UTKARSH	Working day 28.00
Father's/ Husband's Name CHANDRA BHUSHAN KANNAUJIA UAN:101821713824	
Employee #10 D.O.J01/08/2023	
ESI #	Total 28.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	21215	19801		0	P.F.	2376		
					Total Deduction	2376.00		
Gross Rate	21215	Gross Payable		19801	Amount Paid	17425		

This is computer generated report and no signature is required



Br.Add:

P.F.Code DLCPM0042743000

ESI Code:2200115190000999'

Name of the Employee RAHUL		UAN:101540745855		Working day	3.00
Father's/ Husband's Name PANNAL LAL		D.O.J09/01/2023		Total	3.00
Employee #12		ESI # 2215041986			

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	17494	1749		0	P.F.	210		
					ESIC	14		
					Total Deduction	224.00		
Gross Rate	17494	Gross Payable		1749	Amount Paid	1525		

This is computer generated report and no signature is required

