

**FUTURE ENTERPRISES COMPANY (REGD.)**

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

Pay slip :August-2023

Br. Add:

P.F.Code DLCPM0042743000

ESI Code:22001151900000999'

Name of the Employee **SANJAY**

Father's/ Husband's Name LAL JI

UAN:101990898848

Working day 28.00

Employee #11

D.O.J01/08/2023

ESI # 2215012806

Total 28.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	20903	18880	0		P.F.	2266		
					ESIC	142		
<b>Total Deduction</b>						<b>2408.00</b>		
<b>Gross Rate</b>	<b>20903</b>		<b>Gross Payable</b>	<b>18880</b>	<b>Amount Paid</b>	<b>16472</b>		

*This is computer generated report and no signature is required*



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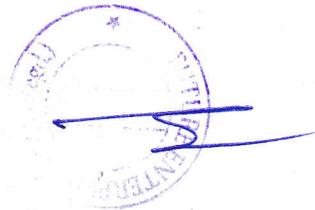
P.F.Code DLCPM0042743000

ESI Code:22001151900000999

Name of the Employee <b>ATUL UTKARSH</b>	Working day 28.00
Father's/ Husband's Name <b>CHANDRA BHUSHAN KANNAUJIA</b> UAN:101821713824	
Employee #10 D.O.J01/08/2023	
ESI # 2215013142	Total 28.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	20903	18880	0		P.F.	2266		
					ESIC	142		
<b>Total Deduction</b>						<b>2408.00</b>		
<b>Gross Rate</b>	<b>20903</b>		<b>Gross Payable</b>	<b>18880</b>	<b>Amount Paid</b>	<b>16472</b>		

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ESI Code:22001151900000999

Br. Add:

Name of the Employee <b>MOHAN CHAND</b>	Working day 25.00
Father's/ Husband's Name <b>RAM DUTT</b>	UAN:101097349904
Employee #2	D.O.J01/12/2019
ESI # 2213907294	Total 25.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	17234	13898	0		P.F.	1668		
					ESIC	105		
<b>Total Deduction</b>						<b>1773.00</b>		

<b>Gross Rate</b>	17234	<b>Gross Payable</b>	13898	<b>Amount Paid</b>	12125
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*This is computer generated report and no signature is required*



