

FUTURE ENTERPRISES COMPANY (REGD.)

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

Pay slip :October-2023

Br.Add:

P.F.Code DLCPM0042743000

ESI Code:2200115190000999'

Name of the Employee **SATYAWAN SINGH**

Working day 29.00

Father's/ Husband's Name MANPHOOL SINGH

UAN:101639752754

Employee #1

D.O.J01/11/2020

ESI # 2214707224

Total 29.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	17494	16365		0	P.F.	1964		
					ESIC	123		
Total Deduction						2087.00		

Gross Rate 17494 **Gross Payable** 16365 **Amount Paid** 14278



This is computer generated report and no signature is required

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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	17494	16365	0		P.F.	1964		
					ESIC	123		
Total Deduction						2087.00		
Gross Rate	17494		Gross Payable	16365	Amount Paid	14278		



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Br.Add:

P.F.Code DLCPM0042743000ESI 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 # 2215013142

Total 28.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	21215	19162		0	P.F.	2299		
Total Deduction						2299.00		
Gross Rate	21215		Gross Payable	19162	Amount Paid	16863		

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

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Br.Add:

P.F.Code DLCPM0042743000

ESI Code:22001151900000999

Name of the Employee SANJAY	Working day 28.00
Father's/ Husband's Name LAL JI	UAN:101990898848
Employee #11	D.O.J01/08/2023
ESI # 2215012806	Total 28.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	21215	19162		0	P.F.	2299		
Total Deduction						2299.00		
Gross Rate	21215		Gross Payable	19162	Amount Paid	16863		

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P.F.Code DLCPM0042743000
 ESI Code:22001151900000999'

Name of the Employee **RAHUL**
 Father's/ Husband's Name PANNAL LAL
 Employee #12

UAN:101540745855

Working day 3.00

D.O.J09/01/2023

ESI # 2215041986

Total 3.00

Basic	Rate Payable		Rate Payable		Deduction		Rs.	Deduction	Rs.
	17494	1693		0	P.F.		203		
					ESIC		13		
Gross Rate					Gross Payable		Total Deduction		
17494					1693		216.00		
					Amount Paid				
					1477				

58761 SHREE DELHI GUJARATI SAMAJ (REGD.)
 505 ADDITIONAL FLOOR PORTION PARKING FLOOR GUJARATI SCHOOL BLK- H-2 JAHANGIRPURI CITY DELHI 110033
 505 MDT LANDMARK GUJARATI SCHOOL, NEAR SAI BABA MANDIR

[Handwritten Signature]


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