

FUTURE ENTERPRISES COMPANY (REGD.)

Pay slip :September-2023

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

Br.Add:

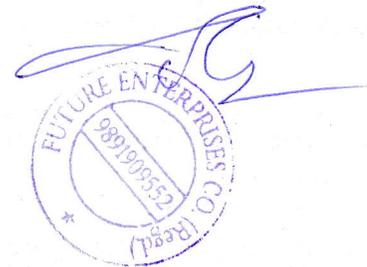
P.F.Code DLCPM0042743000

ESI Code:22001151900000999

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

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	17234	1723			P.F.	207		
			0		ESIC	13		
Total Deduction						220.00		
Gross Rate	17234		Gross Payable	1723	Amount Paid	1503		

This is computer generated report and no signature is required



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ESI Code:2200115190000999'

Name of the Employee SATYAWAN SINGH		Working day	30.00
Father's/ Husband's Name MANPHOOL SINGH		UAN:101639752754	
Employee #1	D.O.J01/11/2020		
ESI # 2214707224		Total	30.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	17234	17234			P.F.	2068		
			0		ESIC	130		
Total Deduction						2198.00		
Gross Rate	17234		Gross Payable	17234	Amount Paid	15036		

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ESI Code:2200115190000999'

Name of the Employee MOHAN CHAND		Working day 30.00	
Father's/ Husband's Name RAM DUTT		UAN:101097349904	
Employee #2		D.O.J01/12/2019	
ESI # 2213907294		Total 30.00	

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	17234	17234			P.F.	2068		
			0		ESIC	130		
Total Deduction						2198.00		
Gross Rate	17234		Gross Payable	17234	Amount Paid	15036		

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Name of the Employee ATUL UTKARSH	Working day 30.00
Father's/ Husband's Name CHANDRA BHUSHAN KANNAUJIA UAN:101821713824	
Employee #10 D.O.J01/08/2023	
ESI # 2215013142	Total 30.00

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	20903	20903	0		P.F.	2508		
					ESIC	157		
Total Deduction						2665.00		
Gross Rate	20903		Gross Payable	20903	Amount Paid	18238		

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ESI Code:2200115190000999'

Name of the Employee SANJAY		Working day 30.00	
Father's/ Husband's Name LAL JI		UAN:101990898848	
Employee #11		D.O.J01/08/2023	
ESI # 2215012806		Total 30.00	

	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	20903	20903		0	P.F.	2508		
					ESIC	157		
Total Deduction						2665.00		
Gross Rate	20903		Gross Payable	20903	Amount Paid	18238		

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