

**FUTURE ENTERPRISES COMPANY (REGD.)**

P-1/427 SULTAN PURI, N/A., Dist: DELHI, State: DELHI, Pin: 110088

Pay slip :April-2022

Br.Add:

P.F.Code DLCPM0042743000

ESI Code 22001151900000999

Name of the Employee <b>SHIVAM SHUKLA</b> Father's/ Husband's Name <b>RAMESHWAR PRASAD SHUKLA</b> UAN:101729391419 Employee #4 D.O.J02/08/2021 ESI # 2214767958		Working day 15.00  Total 15.00
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	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16064	8032	0	0	P.F. ESIC	964 61		
<i>This is computer generated report and no signature is required</i>								
<b>Total Deduction</b>						1025.00		

<b>Gross Rate</b>	16064	<b>Gross Payable</b>	8032	<b>Amount Paid</b>	7007
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<b>Gross Rate</b>	19473	<b>Gross Payable</b>	5193	<b>Amount Paid</b>	4531
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	Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	19473	5193	0	0	P.F. ESIC	623 39		
<i>This is computer generated report and no signature is required</i>								
<b>Total Deduction</b>						662.00		

<b>Gross Rate</b>	8.00	<b>Gross Payable</b>	8.00	<b>Amount Paid</b>	8.00
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Name of the Employee <b>RAVI KANT PRASAD</b> Father's/ Husband's Name <b>UPENDRA PRASAD</b> UAN:100761290373 Employee #8 D.O.J01/10/2021 ESI # 2214806831		Working day 8.00  Total 8.00
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P.F.Code DLCPM0042743000  
ESI Code 22001151900000999

Br.Add:

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P-1/427 SULTAN PURI, N/A., Dist: DELHI, State: DELHI, Pin: 110088

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Pay slip :April-2022

**FUTURE ENTERPRISES COMPANY (REGD.)**

Pay slip :April-2022

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

2 #004

Br. Add:

P.F. Code DLCPM0042743000

ESI Code 22001151900000999

Name of the Employee <b>SATYAWAN SINGH</b>		Working day	15.00
Father's/ Husband's Name <b>MANPHOOL SINGH</b>		UAN:101639752754	
Employee #1		D.O.J01/11/2020	
ESI # 2214707224		Total	15.00

Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16064	8032		P.F.	964		
				ESIC	61		
			0				
<i>This is computer generated report and no signature is required</i>							
				<b>Total Deduction</b>	1025.00		

<b>Gross Rate</b>	16064	<b>Gross Payable</b>	8032	<b>Amount Paid</b>	7007
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<b>Gross Rate</b>	16064	<b>Gross Payable</b>	8032	<b>Amount Paid</b>	7007
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<i>This is computer generated report and no signature is required</i>							
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Rate	Payable	Rate	Payable	Deduction	Rs.	Deduction	Rs.
Basic	16064	8032		P.F.	964		
				ESIC	61		
			0				
				<b>Total Deduction</b>	1025.00		

Name of the Employee <b>MOHAN CHAND</b>		Father's/ Husband's Name <b>RAM DUTT</b>		D.O.J01/12/2019		Employee #2	
Working day		15.00		UAN:101097349904		ESI # 2213907294	
Total		15.00					