

SHOU RESTAURANT PRIVATE LIMITED

OKHLA ROAD NEW DELHI

SHOU REST (OKHLA)

SHOU REST OKHLA

Firm PF Number DLCPM1006815

Firm ESIC Number 11001197380001102

Salary / Wages Register for the month of March, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	MISC1	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	OT					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15001	1 CHANDRA PRATAP BHATT	19810	0	27.00	0.00	19810	0	0	1800	0	1250		
	ARUN KUMAR BHATT	0	0	4.00	0.00	0	0	0	149.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		643.83		
	DLCPM1006815/10211 101290981202	0	0	0.00	31.00	0	0	0			0.00		
	2017292180 01/04/2020	0.00	19810	0.00		0	0	19810	0.00	1949.00	2443.83	17861.00	
15003	2 KHEM CHAND	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
	TRILOK CHAND	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10214 100934143523	0	0	0.00	31.00	0	0	0			0.00		
	1112434759 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
15004	3 MOHAN LAL BHATT	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
	MAYA RAM BHATT	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10215 100935143641	0	0	0.00	31.00	0	0	0			0.00		
	2015422426 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
15007	4 RAJ KUMARI	17693	0	26.00	0.00	17693	0	0	1800	0	1250		
	SANJEEV KUMAR	0	0	5.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10218 100633628246	0	0	0.00	31.00	0	0	0			0.00		
	2013954644 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
15008	5 RAJENDRA SINGH	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
	JEEWAN SINGH	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10219 100878247129	0	0	0.00	31.00	0	0	0			0.00		
	2016117601 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
15009	6 MANORANJAN GIRI	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
	KALIPADA GIRI	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10212 100500889634	0	0	0.00	31.00	0	0	0			0.00		
	1113909622 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
15010	7 SATISH KUMAR	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
	RAGHUVIR SINGH	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10223 100501764795	0	0	0.00	31.00	0	0	0			0.00		
	1314558896 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	MISC1	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	OT					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15011	8 KULDEEP SINGH	17693	0	26.00	0.00	17693	0	0	1800	0	1250		
	SURENDRA SINGH RAWAT	0	0	5.00	0.00	0	0	0	133.00	0	550		
	SEMI SKILLED	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10220 100951558310	0	0	0.00	31.00	0	0	0			0.00		
	2016302787 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
15012	9 BABLU KUMAR	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
	HARPAL SINGH	5249	0	4.00	0.00	5249	0	0	0.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		0.00		
	DLCPM1006815/10221 100500661842	0	0	0.00	31.00	0	0	0			0.00		
	2015415836 01/04/2020	0.00	21313	0.00		0	0	21313	0.00	1800.00	1800.00	19513.00	
15014	10 RAJU SHIL	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
	ANUP SHIL	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10224 100499993126	0	0	0.00	31.00	0	0	0			0.00		
	2015422357 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
15016	11 DEVENDER SINGH	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
	BIRBAL SINGH	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10226 100500250599	0	0	0.00	31.00	0	0	0			0.00		
	2015422430 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
15017	12 PRAMOD KUMAR	19700	0	27.00	0.00	19700	0	0	1800	0	1250		
	NARESH SHARMA	0	0	4.00	0.00	0	0	0	148.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		640.25		
	DLCPM1006815/10227 100501508644	0	0	0.00	31.00	0	0	0			0.00		
	2015416902 01/04/2020	0.00	19700	0.00		0	0	19700	0.00	1948.00	2440.25	17752.00	
15018	13 ANUJ KUMAR	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
	BABURAM	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10228 100987703057	0	0	0.00	31.00	0	0	0			0.00		
	2016415069 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
15021	14 MAHESH KUMAR	19310	0	27.00	0.00	19310	0	0	1800	0	1250		
	SHIBBI	0	0	4.00	0.00	0	0	0	145.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		627.58		
	DLCPM1006815/10231 101169429898	0	0	0.00	31.00	0	0	0			0.00		
	2016835120 01/04/2020	0.00	19310	0.00		0	0	19310	0.00	1945.00	2427.58	17365.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	MISC1	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	OT					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15022	15 CHANDER SHEKHAR	17693	0	22.00	0.00	14839	0	0	1781	0	1236		
	NANDAN RAM	0	0	4.00	0.00	0	0	0	112.00	0	545		
	.	0	0	0.00	5.00	0	0	0	0		482.27		
	DLCPM1006815/10232 101187566112	0	0	0.00	26.00	0	0	0			0.00		
	2016872133 01/04/2020	0.00	17693	0.00		0	0	14839	0.00	1893.00	2263.27	12946.00	
15023	16 RAJ KUMAR	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
	SHIVRAM	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10233 101198841747	0	0	0.00	31.00	0	0	0			0.00		
	2016909939 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
15025	17 DEEP SINGH	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
	SURENDRA SINGH	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10235 101284036308	0	0	0.00	31.00	0	0	0			0.00		
	2017118467 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
15027	18 AMAN KUMAR	18700	0	26.00	0.00	18700	0	0	1800	0	1250		
	KUMAR PAL SINGH	0	0	5.00	0.00	0	0	0	141.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		607.75		
	DLCPM1006815/10237 101367420789	0	0	0.00	31.00	0	0	0			0.00		
	2017347399 01/04/2020	0.00	18700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	
15028	19 MANOJ KUMAR	17693	0	26.00	0.00	17693	0	0	1800	0	1250		
	RADHA KRISHNA	0	0	5.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10238 100501746939	0	0	0.00	31.00	0	0	0			0.00		
	2015415793 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
15030	20 HARISHCHANDRA	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
	SHRINATH	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10241 100665995119	0	0	0.00	31.00	0	0	0			0.00		
	2017567280 01/04/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
15031	21 KUNDAN SINGH	18700	0	27.00	0.00	18700	0	0	1800	0	1250		
	PREM SINGH	0	0	4.00	0.00	0	0	0	141.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		607.75		
	DLCPM1006815/10242 100201536312	0	0	0.00	31.00	0	0	0			0.00		
	2017776952 01/04/2020	0.00	18700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	MISC1	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	OT					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15032	22 NABAB SINGH	21957	0	26.00	0.00	21957	0	0	1800	0	1250		
	CHUNNI LAL	0	0	4.00	0.00	0	0	0	0.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		0.00		
	DLCPM1006815/10243 100500356559	0	0	1.00	31.00	0	0	0			0.00		
	2015416867 01/04/2020	0.00	21957	0.00		0	0	21957	0.00	1800.00	1800.00	20157.00	
15034	23 SHAKEEL AHMED	22100	0	27.00	0.00	22100	0	0	1800	0	1250		
	WALI MOHAMMAD	0	0	4.00	0.00	0	0	0	0.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		0.00		
	DLCPM1006815/10245 100500095216	0	0	0.00	31.00	0	0	0			0.00		
	01/04/2020	0.00	22100	0.00		0	0	22100	0.00	1800.00	1800.00	20300.00	
15035	24 BHASKAR SINGH	19730	0	27.00	0.00	19730	0	0	1800	0	1250		
	MAHENDER SINGH	0	0	4.00	0.00	0	0	0	148.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		641.23		
	DLCPM1006815/10246 101360691292	0	0	0.00	31.00	0	0	0			0.00		
	1115711731 01/04/2020	0.00	19730	0.00		0	0	19730	0.00	1948.00	2441.23	17782.00	
15037	25 SURAJ KANT RAM	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
	MAHADEV DAS	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	1000		522.08		
	DLCPM1006815/10239 100989338654	0	0	0.00	31.00	0	0	0			0.00		
	2016415045 01/04/2020	0.00	16064	0.00		0	0	16064	0.00	2921.00	2322.08	13143.00	
15038	26 OMVIR	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
	KALI RAM	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10248 100500886930	0	0	0.00	31.00	0	0	0			0.00		
	2015005290 01/04/2020	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
15039	27 SANJAY PAL	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
	BABU LAL PAL	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10202 101512092629	0	0	0.00	31.00	0	0	0			0.00		
	1314007401 01/04/2020	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
15040	28 MANJEEVAN KUMAR	16064	0	22.00	0.00	15028	0	0	1800	0	1250		
	MAGHU	0	0	3.00	0.00	0	0	0	113.00	0	550		
	.	0	0	2.00	2.00	0	0	0	0		488.41		
	DLCPM1006815/10203 100742477963	0	0	2.00	29.00	0	0	0			0.00		
	2015814252 01/04/2020	0.00	16064	0.00		0	0	15028	0.00	1913.00	2288.41	13115.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	MISC1	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	OT					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29	RANJIT SINGH	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
15042	SOHAN LAL	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10205 101260561534	0	0	0.00	31.00	0	0	0			0.00		
	2017058320 01/04/2020	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
30	BEER BAHADUR THAPA	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
15043	KARAN BHADUR THAPA	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10206 100500931982	0	0	0.00	31.00	0	0	0			0.00		
	2015416856 01/04/2020	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
31	JAGDISH CHAND	17693	0	12.00	0.00	11986	0	0	1438	0	998		
15046	PANAWA RAM	0	0	3.00	0.00	0	0	0	90.00	0	440		
	.	0	0	3.00	10.00	0	0	0	0		389.55		
	DLCPM1006815/10209 101336015570	0	0	3.00	21.00	0	0	0			0.00		
	2017258171 01/04/2020	0.00	17693	0.00		0	0	11986	0.00	1528.00	1827.55	10458.00	
32	VINAY KUMAR	39900	0	27.00	0.00	39900	0	0	0	0	0		
15048	RAM MOHAN	17100	0	4.00	0.00	17100	0	0	0.00	0	0		
	.	0	0	0.00	0.00	0	0	0	0		0.00		
	01/04/2020	0	0	0.00	31.00	0	0	0			0.00		
		0.00	57000	0.00		0	0	57000	0.00	0.00	0.00	57000.00	
33	VINOD KUMAR	19210	0	27.00	0.00	19210	0	0	1800	0	1250		
15050	TEJ RAM	0	0	4.00	0.00	0	0	0	145.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		624.33		
	DLCPM1006815/10250 100952599337	0	0	0.00	31.00	0	0	0			0.00		
	1115713113 15/04/2020	0.00	19210	0.00		0	0	19210	0.00	1945.00	2424.33	17265.00	
34	SUNIL KUMAR	19730	0	27.00	0.00	19730	0	0	1800	0	1250		
15053	BHAGAT RAM	0	0	4.00	0.00	0	0	0	148.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		641.23		
	DLCPM1006815/10252 101108067242	0	0	0.00	31.00	0	0	0			0.00		
	1115716491 01/05/2020	0.00	19730	0.00		0	0	19730	0.00	1948.00	2441.23	17782.00	
35	HIMANSHU RAWAT	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
15056	MAHBEER SINGH	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10260 101590320006	0	0	0.00	31.00	0	0	0			0.00		
	2018001702 01/06/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	

SHOU RESTAURANT PRIVATE LIMITED

OKHLA ROAD NEW DELHI

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	MISC1	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	OT					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15058	36 SURENDER SINGH TOLIA PANNA LAL . DLCPM1006815/10254 101468332700 2018001719 01/06/2020	16064 4886 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	16064 4886 0 0	0 0 0 0	0 0 0 20950	1800 158.00 0 0.00	0 0 0 1958.00	1250 550 680.88 0.00	18992.00	
15062	37 ANKIT RAM ASHRE . DLCPM1006815/10259 100941636602 2018001745 01/06/2020	16064 0 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00 0.00	16064 0 0 0	0 0 0 0	0 0 0 16064	1800 121.00 0 0.00	0 0 0 1921.00	1250 550 522.08 0.00	14143.00	
15063	38 GYANENDRA KALU RAM . 01/06/2020	25900 11100 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	25900 11100 0 0	0 0 0 0	0 0 0 37000	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	37000.00	
15065	39 SACHIN GANPATI CHILE GANPATI CHILE . 20/06/2020	19600 8400 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	19600 8400 0 0	0 0 0 0	0 0 0 28000	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	28000.00	
15066	40 NITIN ROOP SINGH SEMI SKILLED DLCPM1006815/10262 101114110472 6716643455 16/06/2020	18080 0 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	18080 0 0 0	0 0 0 0	0 0 0 18080	1800 136.00 0 0.00	0 0 0 1936.00	1250 550 587.60 0.00	16144.00	
15072	41 DHARMENDRA MEENA ROOPSINGH MEENA . DLCPM1006815/10267 101399808819 2018010634 16/06/2020	17575 0 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00 0.00	17575 0 0 0	0 0 0 0	0 0 0 17575	1800 132.00 0 0.00	0 0 0 1932.00	1250 550 571.19 0.00	15643.00	
15073	42 OMBEER BIJENDER . DLCPM1006815/10268 101360692028 2018010637 16/06/2020	16064 0 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	16064 0 0 0	0 0 0 0	0 0 0 16064	1800 121.00 0 0.00	0 0 0 1921.00	1250 550 522.08 0.00	14143.00	

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Salary / Wages Register for the month of March, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	MISC1	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	OT					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15075	43 UMRao SINGH	18760	0	27.00	0.00	18760	0	0	1800	0	0		
	JEET SINGH	8040	0	4.00	0.00	8040	0	0	0.00	0	1800		
	.	0	0	0.00	0.00	0	0	0	0		0.00		
	DLCPM1006815/10184 101251007023 01/06/2020	0	0	0.00	31.00	0	0	0			0.00		
		0.00	26800	0.00		0	0	26800	0.00	1800.00	1800.00	25000.00	
15077	44 SACHCHIDANAND KUMAR SHARM	22000	0	26.00	0.00	22000	0	0	0	0	0		
	SIRI	0	0	5.00	0.00	0	0	0	0.00	0	0		
	.	0	0	0.00	0.00	0	0	0	0		0.00		
	01/06/2020	0	0	0.00	31.00	0	0	0			0.00		
		0.00	22000	0.00		0	0	22000	0.00	0.00	0.00	22000.00	
15084	45 VINOD KUMAR	16500	0	27.00	0.00	16500	0	0	1800	0	1250		
	SANTRAM	0	0	4.00	0.00	0	0	0	124.00	0	550		
	.	0	0	0.00	0.00	0	0	0	1500		536.25		
	DLCPM1006815/10287 100408141244 6714029135 01/10/2020	0	0	0.00	31.00	0	0	0			0.00		
		0.00	16500	0.00		0	0	16500	0.00	3424.00	2336.25	13076.00	
16001	46 MUKESH	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
	PRATAP SINGH	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	1000		522.08		
	DLCPM1006815/10295 101101889626 2018001733 28/10/2020	0	0	0.00	31.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16064	0.00	2921.00	2322.08	13143.00	
15089	47 BHAGWAT RAM	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
	BALEE RAM	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10300 101270735051 2017090615 11/11/2020	0	0	0.00	31.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
15090	48 LALIT MOHAN	18080	0	27.00	0.00	18080	0	0	1800	0	1250		
	HARISH RAM	0	0	4.00	0.00	0	0	0	136.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		587.60		
	DLCPM1006815/10301 101315705295 2017696839 11/11/2020	0	0	0.00	31.00	0	0	0			0.00		
		0.00	18080	0.00		0	0	18080	0.00	1936.00	2387.60	16144.00	
15091	49 KARAN MAHAT	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
	NARAYAN MAHAT	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10302 101632044068 2018132311 11/11/2020	0	0	0.00	31.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	MISC1	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	OT					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50	MOHAMMAD SHAHID	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
15092	BAHADUR BHAI	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10303 101233279429	0	0	0.00	31.00	0	0	0			0.00		
	2018132315 11/11/2020	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
51	MOHAN BAHADUR	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
15081	JANGI BAHADUR	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10307 101633459778	0	0	0.00	31.00	0	0	0			0.00		
	2018136460 17/11/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
52	DEVENDRA SINGH	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
15098	PREM SINGH	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10319 100894785143	0	0	0.00	31.00	0	0	0			0.00		
	2016234845 16/12/2020	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
53	RAHUL KUMAR	17693	0	27.00	0.00	17693	0	0	1800	0	1250		
15100	ASHOK KUMAR SAH	0	0	4.00	0.00	0	0	0	133.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		575.02		
	DLCPM1006815/10321 101301914157	0	0	0.00	31.00	0	0	0			0.00		
	2018081098 01/12/2020	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
54	AJEET	18000	0	27.00	0.00	18000	0	0	1800	0	1250		
15102	PUNEET KUMAR	0	0	4.00	0.00	0	0	0	135.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		585.00		
	DLCPM1006815/10326 101656217749	0	0	0.00	31.00	0	0	0			0.00		
	2018177484 01/01/2021	0.00	18000	0.00		0	0	18000	0.00	1935.00	2385.00	16065.00	
55	GANESH MANNA	17500	0	27.00	0.00	17500	0	0	0	0	0		
15105	NAGESH MANNA	7500	0	4.00	0.00	7500	0	0	0.00	0	0		
	.	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
	01/01/2021	0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
56	ANKIT KUMAR	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
15106	RAM NIWAS	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	1.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10329 101299624506	0	0	2.00	31.00	0	0	0			0.00		
	2017162043 16/01/2021	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	

SHOU RESTAURANT PRIVATE LIMITED

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	MISC1	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	OT					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57	SHIVANI	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
15107	SHIROMANI MISHRA	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10323 101656216406	0	0	0.00	31.00	0	0	0			0.00		
	2018194361 24/01/2021	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
58	SHIVAM PANDEY	16064	0	14.00	0.00	8809	0	0	1057	0	734		
15109	SANTOSH KUMAR PANDEY	0	0	3.00	0.00	0	0	0	67.00	0	323		
	.	0	0	0.00	14.00	0	0	0	0		286.29		
	DLCPM1006815/10331 101419256379	0	0	0.00	17.00	0	0	0			0.00		
	2018074299 18/02/2021	0.00	16064	0.00		0	0	8809	0.00	1124.00	1343.29	7685.00	
59	DINESH CHANDRA	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
15110	PREM CHANDRA	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10333 101149108020	0	0	0.00	31.00	0	0	0			0.00		
	2016789738 20/02/2021	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
60	MUKESH KUMAR	18000	0	23.00	0.00	15677	0	0	1800	0	1250		
15114	LONDOO RAM	0	0	4.00	0.00	0	0	0	118.00	0	550		
	.	0	0	0.00	4.00	0	0	0	0		509.50		
	DLCPM1006815/10352 100934982388	0	0	0.00	27.00	0	0	0			0.00		
	6930616017 08/06/2021	0.00	18000	0.00		0	0	15677	0.00	1918.00	2309.50	13759.00	
61	SOHAN SINGH	18800	0	27.00	0.00	18800	0	0	1800	0	0		
15115	JEET SINGH	0	0	4.00	0.00	0	0	0	141.00	0	1800		
	.	0	0	0.00	0.00	0	0	0	0		611.00		
	DLCPM1006815/10363 101311136524	0	0	0.00	31.00	0	0	0			0.00		
	2018349281 26/07/2021	0.00	18800	0.00		0	0	18800	0.00	1941.00	2411.00	16859.00	
62	SHANKAR SINGH	16064	0	27.00	0.00	16064	0	0	1800	0	0		
15116	GOVIND SINGH	0	0	4.00	0.00	0	0	0	121.00	0	1800		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10371 101698605446	0	0	0.00	31.00	0	0	0			0.00		
	2018374622 19/08/2021	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
63	RUDRA SINGH	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
15118	RAM SINGH	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10374 101284036377	0	0	0.00	31.00	0	0	0			0.00		
	2018132308 25/09/2021	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	MISC1	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	OT					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64 15119	SUSHIL NAJAR SINGH . DLCPM1006815/10379 100478351607 1114554335 07/10/2021	16064 0 0 0 0.00	0 0 0 0 16064	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 16064	1800 121.00 0 0 0.00	0 0 0 0 1921.00	1250 550 522.08 0.00 2322.08	14143.00	
65 15120	VIJAY GIRI GOPAL GIRI . DLCPM1006815/10381 101290682322 6720203991 07/10/2021	16064 0 0 0 0.00	0 0 0 0 16064	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 16064	1800 121.00 0 0 0.00	0 0 0 0 1921.00	1250 550 522.08 0.00 2322.08	14143.00	
66 15123	BHOOPENDRA KUMAR CHANDRA PAL SINGH COOK DLCPM1006815/10383 101164953601 6928366267 21/10/2021	16064 0 0 0 0.00	0 0 0 0 16064	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 16064	1800 121.00 0 0 0.00	0 0 0 0 1921.00	1250 550 522.08 0.00 2322.08	14143.00	
67 15125	AMIT KUMAR JHA RADHA KISHAN . DLCPM1006815/10393 101748908936 01/10/2021	21200 0 0 0 0.00	0 0 0 0 21200	24.00 4.00 1.00 2.00 0.00	0.00 0.00 0.00 31.00 0.00	21200 0 0 0 0	0 0 0 0 0	0 0 0 0 21200	1800 0.00 0 0 0.00	0 0 0 0 1800.00	0 1800 0.00 0.00 1800.00	19400.00	
68 15126	SAKTHIVAL KARAM MALAI . DLCPM1006815/10395 100378401381 2014129742 16/11/2021	19000 0 0 0 0.00	0 0 0 0 19000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	17774 0 0 0 0	0 0 0 0 0	0 0 0 0 17774	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 577.66 0.00 2377.66	15840.00	
69 15127	HEMA SARTAZ . DLCPM1006815/10401 101347979177 6931073113 27/12/2021	16064 0 0 0 0.00	0 0 0 0 16064	21.00 3.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00 0.00	12437 0 0 0 0	0 0 0 0 0	0 0 0 0 12437	1492 94.00 0 0 0.00	0 0 0 0 1586.00	1036 456 404.20 0.00 1896.20	10851.00	
70 15128	BHASKAR CHANDRA PRAKASH CHANDRA . DLCPM1006815/10402 101773099043 2018533991 13/01/2022	16064 0 0 0 0.00	0 0 0 0 16064	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 16064	1800 121.00 0 0 0.00	0 0 0 0 1921.00	0 1800 522.08 0.00 2322.08	14143.00	

SHOU RESTAURANT PRIVATE LIMITED

OKHLA ROAD NEW DELHI

SHOU REST (OKHLA)

SHOU REST OKHLA

Firm PF Number DLCPM1006815

Firm ESIC Number 11001197380001102

Salary / Wages Register for the month of March, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	MISC1	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	OT					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15129	71 KRISHAN KUMAR	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
	BHUPATI	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10405 101360691387	0	0	0.00	31.00	0	0	0			0.00		
	2214244482 13/02/2022	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
15130	72 MONISH	16064	0	27.00	0.00	16064	0	0	1800	0	1250		
	ANISH	0	0	4.00	0.00	0	0	0	121.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10413 101219558086	0	0	0.00	31.00	0	0	0			0.00		
	6718778829 24/02/2022	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
15131	73 RAVIRANJAN KUMAR	16064	0	27.00	0.00	16064	0	0	1800	0	0		
	DILEEP RAM	0	0	4.00	0.00	0	0	0	121.00	0	1800		
	.	0	0	0.00	0.00	0	0	0	0		522.08		
	DLCPM1006815/10412 101785990624	0	0	0.00	31.00	0	0	0			0.00		
	2018569116 24/02/2022	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
Total						1285837	0	0	120968	0	76504		
						62275	0	0	8020.00	0	44464		
						0	0	0	3500		34636.61		
						0	0	0			0.00		
						0	0	1348112	0.00	132488.00	155604.61	1215624.00	