PF No. DLCPM1006815
ESI No. 11001197380001102

SHOU RESTAURANT PRIVATE LIMITED

OKHLA ROAD NEW DELHI

Pay Register for the month of : ***July, 2022***

S.No.	UAN.No. / P.F.No. / E.S.I.No. / D.O.J. / Branch	Name of Employee / Father's / Husband's Name / Designation / Department / E.Code	No. of Days: Total Present / Absent / Payable	No. of Days: Holidays / E.L. / C.L. / S.L. / Lv Days	Rate: Basic / Transport	Payable	Rate: H.R.A. / Other Allow.	Payable	Total Earnings	Deductions: P.F.Salary / P.F. / V.P.F. / Advance / Other Dedu.	Deductions: E.S.I.Salary / E.S.I. / Loan	Deductions: TDS / L.W.F.	Total Deductions	Net Payable.	Signature of Employee
1.	100714168820	**ASHIK KHAN**	31.0	5.0	23500.00	23500.00	0.00	0.00	**23500.00**	15000.00	0.00	0.00	**1800.00**	**21700.00**	
	DLCPM1006815/10173	BABU KHAN	26.0	0.0	0.00	0.00	0.00	0.00		1800.00	0.00	0.00			
	6719201177		0.0	0.0						0.00	0.00				
	01/05/2020	SHOU REST SAKET	31.0	0.0						0.00					
	SAKET	15055		0.0					**23500.00**	0.00					
2.	101394500271	**KUNDAN RAM**	31.0	5.0	16506.00	16506.00	0.00	0.00	**16506.00**	15000.00	16506.00	0.00	**1924.00**	**14582.00**	
	DLCPM1006815/10298	TEJ RAM	26.0	0.0	0.00	0.00	0.00	0.00		1800.00	124.00	0.00			
	2018121945		0.0	0.0						0.00	0.00				
	28/10/2020	SHOU REST SAKET	31.0	0.0						0.00					
	SAKET	16004		0.0					**16506.00**	0.00					
3.	101419256380	**BRIJMOHAN**	31.0	4.0	16506.00	16506.00	0.00	0.00	**16506.00**	15000.00	16506.00	0.00	**1924.00**	**14582.00**	
	DLCPM1006815/10325	NAND KISHOR	27.0	0.0	0.00	0.00	0.00	0.00		1800.00	124.00	0.00			
	2017497635		0.0	0.0						0.00	0.00				
	09/01/2021	SHOU REST SAKET	31.0	0.0						0.00					
	SAKET	16005		0.0					**16506.00**	0.00					
4.	100555730027	**TARA CHAND**	31.0	4.0	16506.00	16506.00	0.00	0.00	**16506.00**	15000.00	16506.00	0.00	**1924.00**	**14582.00**	
	DLCPM1006815/10341	CHENI RAM	27.0	0.0	0.00	0.00	0.00	0.00		1800.00	124.00	0.00			
	2017530948		0.0	0.0						0.00	0.00				
	15/03/2021	SHOU REST SAKET	31.0	0.0						0.00					
	SAKET	16006		0.0					**16506.00**	0.00					
5.	101229296731	**ROHIT**	31.0	4.0	16506.00	16506.00	0.00	0.00	**16506.00**	15000.00	16506.00	0.00	**1924.00**	**14582.00**	
	DLCPM1006815	RAMPAL	27.0	0.0	0.00	0.00	0.00	0.00		1800.00	124.00	0.00			
	1116077507	STEWARD	0.0	0.0						0.00	0.00				
	16/06/2022	SHOU REST SAKET	31.0	0.0						0.00					
	SAKET	16007		0.0					**16506.00**	0.00					
		TOTAL				89524.00		0.00		75000.00	66024.00	0.00	**9496.00**	**80028.00**	
						0.00		0.00		9000.00	496.00	0.00			
										0.00	0.00				
										0.00					
									89524.00	0.00					