

SHOU RESTAURANT PRIVATE LIMITED

OKHLA ROAD NEW DELHI

Pay Register for the month of : April, 2022

Department SHOU REST SAKET

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		Rate		Payable		Rate		Payable		Total	Deductions					Total Deductions	Net Payable.	Signature of Employee
			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Basic Transport	H.R.A. Other Allow.	Arrears	Overtime	P.F.Salary P.F. Empr.P.F. V.P.F. Advance	E.S.I.Salary E.S.I. Empr.E.S.I. Loan Empr.LWF	TDS L.W.F. Other Dedu.										
1.	100714168820 DLCPM1006815/10173 67/19201177 01/05/2020 SAKET	ASHIK KHAN BABU KHAN SHOU REST SAKET 15055	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	23500.00 0.00 0.00 0.00	23500.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15000.00 1800.00 1800.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	23500.00 0.00 23500.00	23500.00 0.00 23500.00	1800.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00	21700.00				
2.	101656216406 DLCPM1006815/10323 2018194361 24/01/2021 SAKET	SHIVANI SHIROMANI MISHRA SHOU REST SAKET 15107	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	16064.00 0.00 0.00 0.00	16064.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15000.00 1800.00 1800.00 0.00 0.00	0.00 0.00 522.08 0.00 0.00	16064.00 0.00 16064.00	16064.00 0.00 16064.00	16064.00 0.00 16064.00	16064.00 121.00 522.08 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1921.00	14143.00				
3.	101394500271 DLCPM1006815/10298 2018121945 28/10/2020 SAKET	KUNDAN RAM TEJ RAM SHOU REST SAKET 16004	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	16064.00 0.00 0.00 0.00	16064.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15000.00 1800.00 1800.00 0.00 0.00	0.00 0.00 522.08 0.00 0.00	16064.00 0.00 16064.00	16064.00 0.00 16064.00	16064.00 0.00 16064.00	16064.00 121.00 522.08 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1921.00	14143.00				
4.	101419256380 DLCPM1006815/10325 2017497635 09/01/2021 SAKET	BRJMOHAN NAND KISHOR SHOU REST SAKET 16005	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	16064.00 0.00 0.00 0.00	16064.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15000.00 1800.00 1800.00 0.00 0.00	0.00 0.00 522.08 0.00 0.00	16064.00 0.00 16064.00	16064.00 0.00 16064.00	16064.00 0.00 16064.00	16064.00 121.00 522.08 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1921.00	14143.00				
5.	100555730027 DLCPM1006815/10341 2017530948 15/03/2021 SAKET	TARA CHAND CHENI RAM SHOU REST SAKET 16006	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	16064.00 0.00 0.00 0.00	16064.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15000.00 1800.00 1800.00 0.00 0.00	0.00 0.00 522.08 0.00 0.00	16064.00 0.00 16064.00	16064.00 0.00 16064.00	16064.00 0.00 16064.00	16064.00 121.00 522.08 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1921.00	14143.00				
		TOTAL			87756.00 0.00			0.00 0.00	75000.00 9000.00 9000.00 0.00 0.00	64256.00 484.00 2088.32 0.00 0.00	87756.00 0.00 87756.00	87756.00 0.00 87756.00	9484.00 0.00 9484.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	78272.00					