

SHOU RESTAURANT PRIVATE LIMITED

INDIA

SAKET

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Firm PF Number DLCPM1006815

Firm ESIC Number 11001197380001102

Salary / Wages Register for the month of February, 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			
15055	1 ASHIK KHAN	21500	0	24.00	0.00	21500	0	0	1800	0	1250		
	BABU KHAN	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		
	DLCPM1006815/10173 100714168820	0	0	0.00	28.00	0	0	0			0.00		
	6719201177 01/05/2020	0.00	21500	0.00		0	0	21500	0.00	1800.00	1800.00	19700.00	
16003	2 POOJA	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
	GENDA 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		
	DLCPM1006815/10297 100632540797	0	0	0.00	28.00	0	0	0			0.00		
	2018121928 28/10/2020	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
16004	3 KUNDAN RAM	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
	TEJ 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		
	DLCPM1006815/10298 101394500271	0	0	0.00	28.00	0	0	0			0.00		
	2018121945 28/10/2020	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
16005	4 BRIJMOHAN	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
	NAND KISHOR	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		
	DLCPM1006815/10325 101419256380	0	0	0.00	28.00	0	0	0			0.00		
	2017497635 09/01/2021	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
16006	5 TARA CHAND	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
	CHENI 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		
	DLCPM1006815/10341 100555730027	0	0	0.00	28.00	0	0	0			0.00		
	2017530948 15/03/2021	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
	Total					85756	0	0	9000	0	6250		
						0	0	0	484.00	0	2750		
						0	0	0	0		2088.32		
						0	0	0			0.00		
						0	0	85756	0.00	9484.00	11088.32	76272.00	