

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,

Site Name JASOLA

DLFTOWER JASOLA

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Pay Register for the month of: **March, 2017**

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.	Balance E.L. C.L. S.L.	Basic Transport Bonus/ Leave				H.R.A. Other Allow.					P.F. V.P.F. Advance Other Dedu.	E.S.I. Loan	TDS L.W.F.			
1.	100502550799 DLCPM1552394000/ 2213721821 01/01/2017 MAIN BRANCH	MANOJ SUKH PASHI YADAV ASST.MALI SALARY & WAGES E0018	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0	10764.00 0.00 0.00	10764.00 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	0.00 0.00 0.00	0.00 0.00 0.00	10764.00	1292.00 0.00 0.00 0.00	205.00 0.00 0.00	0.00 0.00 0.00	1497.00	10164.00	Chy.
2.	100302242588 DLCPM1552394000/ 2213536439 01/01/2017 MAIN BRANCH	RAM SHANKAR SH.CHANDER SHEKHAR ASST.MALI SALARY & WAGES E0015	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0	10764.00 0.00 0.00	10764.00 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	0.00 0.00 0.00	0.00 0.00 0.00	10764.00	1292.00 0.00 0.00 0.00	205.00 0.00 0.00	0.00 0.00 0.00	1497.00	10164.00	343566
3.	100302422303 DLCPM1552394000/ 2213730265 01/01/2017 MAIN BRANCH	RAM TIRATH SH.DEEPAT ASST.MALI SALARY & WAGES E0016	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0	10764.00 0.00 0.00	10764.00 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	0.00 0.00 0.00	0.00 0.00 0.00	10764.00	1292.00 0.00 0.00 0.00	205.00 0.00 0.00	0.00 0.00 0.00	1497.00	10164.00	343567
4.	100783644362 DLCPM1552394000/ 2213615030 01/01/2017 MAIN BRANCH	RITESH SHARMA ARJUN KUMAR ASST.MALI SALARY & WAGES E0020	31.0 23.0 5.0 26.0	3.0 0.0 0.0 0.0	15.0 7.0 0.0	10764.00 0.00 0.00	9028.00 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	0.00 0.00 0.00	0.00 0.00 0.00	10764.00	1083.00 0.00 0.00 0.00	172.00 0.00 0.00	0.00 0.00 0.00	1255.00	8526.00	343568
5.	100500100520 DLCPM1552394000/ 2214009994 01/01/2017 MAIN BRANCH	SAMARJEET BADLU ASST.MALI SALARY & WAGES E0019	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0	10764.00 0.00 0.00	10764.00 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	0.00 0.00 0.00	0.00 0.00 0.00	10764.00	1292.00 0.00 0.00 0.00	205.00 0.00 0.00	0.00 0.00 0.00	1497.00	10164.00	343569
6.	100500892447 DLCPM1552394000/ 2214004650 01/01/2017 MAIN BRANCH	SIYA RAM KALLU ASST.MALI SALARY & WAGES E0017	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0	10764.00 0.00 0.00	10764.00 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	0.00 0.00 0.00	0.00 0.00 0.00	10764.00	1292.00 0.00 0.00 0.00	205.00 0.00 0.00	0.00 0.00 0.00	1497.00	10164.00	343570

