

M/S SNOWHILL RAINBOW PRIVATE LIMITED

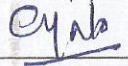
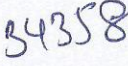
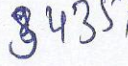
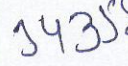
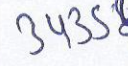
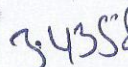
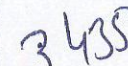
N-304, MANGOLPURI DELHI,

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

Site Name SHIVAJI MARG

DLF TOWER MOTINAGAR

Page No. 4

S.No.	UAN.No.	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.			
								Arrears	Overtime/Lv.Amt.	Earnings						
1.	10050088519 DLCPM1552394000/ 2214009973 01/01/2017 MAIN BRANCH	ANIL KUMAR KALIKA PARSHAD ASST MALI SALARY & WAGES E0024	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	10764.00	1292.00 0.00 0.00 0.00	205.00 0.00	0.00 0.00	1497.00	10164.00	
								897.00	0/0	11661.00						343585
2.	100501902917 DLCPM1552394000/ 2214028213 01/01/2017 MAIN BRANCH	DHARMENDER RAM PRAGT ASST MALI SALARY & WAGES E0025	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	10764.00	1292.00 0.00 0.00 0.00	205.00 0.00	0.00 0.00	1497.00	10164.00	
								897.00	0/0	11661.00						343586
3.	100561995739 DLCPM1552394000/ 2214045710 01/01/2017 MAIN BRANCH	HARI SHANKAR BHAVANI PRSAD ASST.MALI SALARY & WAGES E0026	31.0 19.0 8.0 23.0	4.0 0.0 0.0 0.0	15.0 7.0 0.0	10764.00 0.00 0.00	7986.00 0.00 0.00	0.00 0.00	0.00 0.00	10764.00	958.00 0.00 0.00 0.00	152.00 0.00	0.00 0.00	1110.00	7542.00	
								666.00	0/0	8652.00						343587
4.	100194868688 DLCPM1552394000/ 2212546408 01/01/2017 MAIN BRANCH	KISHORI LAL SH.ROSHAN LAL H.MALI SALARY & WAGES E0021	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0	11830.00 0.00 0.00	11830.00 0.00 0.00	0.00 0.00	0.00 0.00	11830.00	1420.00 0.00 0.00 0.00	223.00 0.00	0.00 0.00	1643.00	11084.00	
								897.00	0/0	12727.00						343588
5.	101073863061 DLCPM1552394000/ 01/03/2017 MAIN BRANCH	RAJA RAM MADAI RAM GOWSHWAMI ASST MALI SALARY & WAGES E0037	31.0 18.0 9.0 22.0	4.0 0.0 0.0 0.0	15.0 7.0 0.0	10764.00 0.00 0.00	7639.00 0.00 0.00	0.00 0.00	0.00 0.00	10764.00	917.00 0.00 0.00 0.00	147.00 0.00	0.00 0.00	1064.00	7325.00	
								750.00	0/0	8389.00						343589
6.	100305914766 DLCPM1552394000/ 2213689645 01/01/2017 MAIN BRANCH	RAMJEET LT.SH.SOHAN LAL ASST.MALI SALARY & WAGES E0022	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	10764.00	1292.00 0.00 0.00 0.00	205.00 0.00	0.00 0.00	1497.00	10164.00	
								897.00	0/0	11661.00						343590
7.	100501772638 DLCPM1552394000/ 2213998182 01/01/2017 MAIN BRANCH	SADA SHIV GIRI RAJ GIRI ASST.MALI SALARY & WAGES E0023	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	10764.00	1292.00 0.00 0.00 0.00	205.00 0.00	0.00 0.00	1497.00	10164.00	
								897.00	0/0	11661.00						343591

