

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,

Register for the month of : **February, 2017**

Department SALARY & WAGES

Site Name SHIVAJI MARG

DLF TOWER MOTI NAGAR

S.No.	UAN.No.	Name of Employee Father's / Husband's Name Designation Department E.Code Branch	No. of Days			Rate	Payable		Rate	Payable	Total Earnings	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. Arrears				Over time/Lv.Amt.	P.F. V.P.F. Advance Other Debt.	E.S.I Loan			
1.	100500888519 DLCPM1552394000/ 2214009973 01/01/2017 MAIN BRANCH	ANIL KUMAR KAIKA PARSHAD ASST MALI SALARY & WAGES E0024	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	15.0 7.0 0.0	10764.00 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	204.00 0.00	0.00 0.00	1496.00	10155.00	270717	Car No.
2.	100501902917 DLCPM1552394000/ 2214028213 01/01/2017 MAIN BRANCH	DHARMENDER RAM PRAGT ASST MALI SALARY & WAGES E0025	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	15.0 7.0 0.0	10764.00 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	204.00 0.00	0.00 0.00	1496.00	10155.00	270718	
3.	100561985739 DLCPM1552394000/ 2214045710 01/01/2017 MAIN BRANCH	HARISHANKAR BHAVANI PRSAD ASST MALI SALARY & WAGES E0026	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	15.0 7.0 0.0	10764.00 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	204.00 0.00	0.00 0.00	1496.00	10155.00	270719	
4.	100194868688 DLCPM1552394000/ 2212546408 01/01/2017 MAIN BRANCH	KISHORI LAL SHROSHAN LAL H.MALI SALARY & WAGES E0021	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	15.0 7.0 0.0	11830.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11830.00	1420.00 0.00 0.00	225.00 0.00	0.00 0.00	1645.00	11172.00	270720	
5.	1003035914766 DLCPM1552394000/ 2213589645 01/01/2017 MAIN BRANCH	RAMJEET L.T.SH.SOHAN LAL ASST MALI SALARY & WAGES E0022	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	15.0 7.0 0.0	10764.00 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	204.00 0.00	0.00 0.00	1496.00	10155.00	270721	
6.	100501772638 DLCPM1552394000/ 2213998182 01/01/2017 MAIN BRANCH	SADA SHIV GIRI RAJ GIRI ASST MALI SALARY & WAGES E0023	28.0 18.0 7.0 21.0	3.0 0.0 0.0 0.0	15.0 7.0 0.0	10764.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10764.00	969.00 0.00 0.00	153.00 0.00	0.00 0.00	1122.00	7616.00	270722	



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