

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,

Department SALARY & WAGES

Pay Register for the month of : January, 2017

Site Name SHIVAJI MARG

DLF TOWER MOTI NAGAR

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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				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	Overtime/Lv.Amt.	Earnings	P.F. V.P.F. Advance Other Dedu.	E.S.I. Loan	TDS L.W.F.								
1.	100500888519 DLCPM1552394000/ 2214009973 01/01/2017 MAIN BRANCH	ANIL KUMAR KALIKA PARSHAD ASST MALI SALARY & WAGES E0024	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 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10764.00 0.00 0.00	958.00 0.00 0.00 0.00	152.00 0.00 0.00	0.00 0.00 0.00	1110.00	7542.00	270702			
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 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10764.00 0.00 0.00	1292.00 0.00 0.00	205.00 0.00 0.00	0.00 0.00 0.00	1497.00	10164.00	270703			
3.	100561995739 DLCPM1552394000/ 2214045710 01/01/2017 MAIN BRANCH	HARI SHANKAR BHAVANI PRSAD ASST.MALI SALARY & WAGES E0026	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	10764.00 0.00 0.00	1292.00 0.00 0.00	205.00 0.00 0.00	0.00 0.00 0.00	1497.00	10164.00	270705			
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 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11830.00 0.00 0.00	1420.00 0.00 0.00	225.00 0.00 0.00	0.00 0.00 0.00	1645.00	11172.00	270701			
5.	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 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10764.00 0.00 0.00	1292.00 0.00 0.00	205.00 0.00 0.00	0.00 0.00 0.00	1497.00	10164.00	269275			
6.	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 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10764.00 0.00 0.00	1292.00 0.00 0.00	205.00 0.00 0.00	0.00 0.00 0.00	1497.00	10164.00	269273			