

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,

DLFTOWER JASOLA

Site Name JASOLA

Pay Register for the month of : June, 2017

Pay Register for the month of June, 2017										Signature of Employee												
S.No.	Name of Employee				No. of Days				Rate		Payable	Rate	H.R.A. Other Allow. Leave	Payable	Total	Deductions				Total Deductions	Net Payable.	
	UAN.No.	Father's / Husband's Name	Designation	Department	E.Code	Total	Present	Absent	Payable	Balance						E.L.	C.L.	S.L.	Basic			Transport Bonus
1.	100502550799	DLCPM1552394000/	2213721821	01/01/2017	MAIN BRANCH	MANOJ	30.0	4.0	10764.00	10764.00	0.00	0.00	0.00	0.00	11651.00	1292.00	205.00	0.00	0.00	0.00	1497.00	10164.00
2.	100302242588	DLCPM1552394000/	2213356439	01/01/2017	MAIN BRANCH	RAM SHANKAR	30.0	4.0	10764.00	10764.00	0.00	0.00	0.00	0.00	11651.00	1292.00	205.00	0.00	0.00	0.00	1497.00	10164.00
3.	100302422303	DLCPM1552394000/	2213730265	01/01/2017	MAIN BRANCH	RAM TIRATH	30.0	4.0	10764.00	10764.00	0.00	0.00	0.00	0.00	11651.00	1292.00	205.00	0.00	0.00	0.00	1497.00	10164.00
4.	100733644362	DLCPM1552394000/	2213615030	01/01/2017	MAIN BRANCH	RITESH SHARMA	30.0	4.0	10764.00	10764.00	0.00	0.00	0.00	0.00	11651.00	1292.00	205.00	0.00	0.00	0.00	1497.00	10164.00
5.	100500100520	DLCPM1552394000/	2214009994	01/01/2017	MAIN BRANCH	SAMARJEET	30.0	4.0	10764.00	10405.00	0.00	0.00	0.00	0.00	11651.00	1249.00	198.00	0.00	0.00	0.00	1447.00	9825.00
6.	100500892447	DLCPM1552394000/	2214004650	01/01/2017	MAIN BRANCH	SIYA RAM	30.0	4.0	10764.00	10764.00	0.00	0.00	0.00	0.00	11651.00	1292.00	205.00	0.00	0.00	0.00	1497.00	10164.00

