

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOL PURI DELHI,

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

Site Name VPCC DLF CHANAKYA

DLF VPCC

DELHI.

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	Net	Signature of Employee
				Total Present Absent Payable	Holidays E.L. C.L. S.L.	Balance E.L. C.L. S.L.	Basic Transport Bonus	Other Allow. Leave	H.R.A.	Other Dedu.	P.F. V.P.F. Advance Other Dedu.	E.S.I.	TDS	Total								
1.	101134090826	DLCPM1552394000/ 2214293564 15/06/2017 MAN BRANCH	HARI RAM RAJ GIRI MALI SALARY & WAGES E0050	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0	13584.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1630.00 0.00 0.00	238.00 0.00	0.00 0.00	1868.00						11716.00		By CH
2.	101134090803	DLCPM1552394000/ 2016339550 07/06/2017 MAN BRANCH	MOHAN LAL MAURYA SURI PRASAD MAURYA MALI SALARY & WAGES E0048	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0	14958.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1795.00 0.00 0.00	262.00 0.00	0.00 0.00	2057.00						12901.00		By CH
3.	100783801020	DLCPM1552394000/ 2213603599 07/06/2017 MAN BRANCH	NEK RAM BELL RAM SKILLED SALARY & WAGES E0029	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0	16468.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1800.00 0.00 0.00	289.00 0.00	0.00 0.00	2089.00						14379.00		By CH
4.	101134090819	DLCPM1552394000/ 2214293729 07/06/2017 MAN BRANCH	SRIPAL RAM CHANDER MALI SALARY & WAGES E0049	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0	14958.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1795.00 0.00 0.00	262.00 0.00	0.00 0.00	2057.00						12901.00		By CH
5.	101114951330	DLCPM1552394000/ 2214281624 07/06/2017 MAN BRANCH	VINOD KUMAR CHANDRIKA PARSHAD MALI SALARY & WAGES E0041	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	10.0 4.5 0.0	13584.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1630.00 0.00 0.00	238.00 0.00	0.00 0.00	1868.00						11716.00		By CH
			TOTAL				524145.00 2000.00 11581.00				3326.00 0.00 0.00			541052.00						467767.00		

For Snowhill Rainbow Pvt. Ltd.

Authorised Signatory