

M/S SNOWHILL RAINBOW PRIVATE LIMITED
N304, MANGOLPURI DELHI,

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

Site Name VASANT KUNJ

DLF VASANT KUNJ

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 | | | Total | Deductions | | | Total Deductions | Net Payable. | Signature of Employee | | | | | | | | | | | |
|-------|--------------|---|---|-------------|----------|---------|----------|-----------|-------|----------|--------|--------------|-------|-------|------------|--------|---------|------------------|--------------|-----------------------|-------------|---------|--------|------|--------|------|------|------|---------|----------|-------|
| | | | | Total | Holidays | Balance | Basic | Transport | Bonus | | H.R.A. | Other Allow. | Leave | | P.F. | V.P.F. | Advance | | | | Other Dedn. | E.S.I. | Loan | TDS | L.W.F. | | | | | | |
| 10. | 10078568749 | DLCPM1552394000/ 2214087761 01/01/2017 MAIN BRANCH | RANJU SATRHHAN KUMAR ASST.MALI SALARY & WAGES E0008 | 31.0 | 5.0 | 15.0 | 13584.00 | 0.00 | 0.00 | 13584.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13584.00 | 1630.00 | 238.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1898.00 | 11716.00 | Ry Bm |
| 11. | 100500975205 | DLCPM1552394000/ 2213536444 01/01/2017 MAIN BRANCH | SUSHIL KUMAR KHUSHI RAM SHARMA HEAD MALI SALARY & WAGES E0004 | 31.0 | 5.0 | 15.0 | 16468.00 | 0.00 | 0.00 | 16468.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16468.00 | 1800.00 | 289.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2089.00 | 14379.00 | Ry Bm |
| 12. | 100917302418 | DLCPM1552394000/ 2212546439 01/01/2017 MAIN BRANCH | TAPAN DINDA HARI PARSHAD HMALI SALARY & WAGES E0012 | 31.0 | 0.0 | 15.0 | 14958.00 | 0.00 | 0.00 | 14958.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Ry Bm |
| 13. | 100416184918 | DLCPM1552394000/ 2212546456 01/01/2017 MAIN BRANCH | YOGINDER PAL SH.ROSHAN LAL MALI SALARY & WAGES E0001 | 31.0 | 5.0 | 15.0 | 16468.00 | 0.00 | 0.00 | 16468.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16468.00 | 1800.00 | 289.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2089.00 | 14379.00 | Ry Bm |

For Snowhill Rainbow Pvt. Ltd.

Authorized Signatory

M/S SNOWHILL RAINBOW PRIVATE LIMITED
N-304, MANGOLPURI DELHI,
Site Name VASANT KUNJ

DLF VASANT KUNJ

DELHI.

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

| Sl.No. | UAN/No. | Father's / Husband's Name | Designation Department E.Code | No. of Days | | | Rate | | | Payable | | | Rate | | | 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 | Other Allow. Leave | Payable | H.R.A. Other Allow. Leave | Payable | P.F. V.P.F. Advance Other Dedn. | E.S.I. Loan | TDS L.W.F. | | | | | | | | |
| 1. | 100500570419 DLCPM1552394000/ 2214028214 01/01/2017 MAIN BRANCH | DINESH KUMAR GAYA PRASAD MALL SALARY & WAGES E0005 | 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 | 13584.00 0.00 0.00 | 0.00 0.00 0.00 | 13584.00 0.00 0.00 | 1630.00 0.00 0.00 | 238.00 0.00 | 0.00 0.00 | 1868.00 | 11716.00 | 129 | | | | | | |
| 2. | 101114851324 DLCPM1552394000/ 2214281619 01/05/2017 MAIN BRANCH | DINESH KUMAR SH RAMKHELLAWAN MALL SALARY & WAGES E0040 | 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 | 13584.00 0.00 0.00 | 0.00 0.00 0.00 | 13584.00 0.00 0.00 | 1630.00 0.00 0.00 | 238.00 0.00 | 0.00 0.00 | 1868.00 | 11716.00 | 129 | | | | | | |
| 3. | 100785411941 DLCPM1552394000/ 2214115300 01/01/2017 MAIN BRANCH | HARI KRISHAN RAM SIFAL MALL SALARY & WAGES E0010 | 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 | 13584.00 0.00 0.00 | 0.00 0.00 0.00 | 13584.00 0.00 0.00 | 1630.00 0.00 0.00 | 238.00 0.00 | 0.00 0.00 | 1868.00 | 11716.00 | 129 | | | | | | |
| 4. | 101134088970 DLCPM1552394000/ 2214283537 01/05/2017 MAIN BRANCH | KULDEEP GIRI SANT RAM GIRI MALL SALARY & WAGES E0046 | 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 | 13584.00 0.00 0.00 | 0.00 0.00 0.00 | 13584.00 0.00 0.00 | 1630.00 0.00 0.00 | 238.00 0.00 | 0.00 0.00 | 1868.00 | 11716.00 | 129 | | | | | | |
| 5. | 101134088970 DLCPM1552394000/ 2214283537 01/05/2017 MAIN BRANCH | PAWAN KUMAR RAMESAR RYMAN MALL SALARY & WAGES E0045 | 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 | 13584.00 0.00 0.00 | 0.00 0.00 0.00 | 13584.00 0.00 0.00 | 1630.00 0.00 0.00 | 238.00 0.00 | 0.00 0.00 | 1868.00 | 11716.00 | 129 | | | | | | |
| 6. | 100950799208 DLCPM1552394000/ 2214181709 01/01/2017 MAIN BRANCH | RAJ KUMAR VIPATRAM MALL SALARY & WAGES E0013 | 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 | 13584.00 0.00 0.00 | 0.00 0.00 0.00 | 13584.00 0.00 0.00 | 1630.00 0.00 0.00 | 238.00 0.00 | 0.00 0.00 | 1868.00 | 11716.00 | 129 | | | | | | |
| 7. | 100784009043 DLCPM1552394000/ 2214115302 01/01/2017 MAIN BRANCH | RAKESH KUMAR DAYA RAM MALL SALARY & WAGES E0009 | 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 | 13584.00 0.00 0.00 | 0.00 0.00 0.00 | 13584.00 0.00 0.00 | 1630.00 0.00 0.00 | 238.00 0.00 | 0.00 0.00 | 1868.00 | 11716.00 | 129 | | | | | | |
| 8. | 100801861564 DLCPM1552394000/ 2213998180 01/01/2017 MAIN BRANCH | RAM RAJ RAM BAHADUR MALL SALARY & WAGES E0003 | 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 | 13584.00 0.00 0.00 | 0.00 0.00 0.00 | 13584.00 0.00 0.00 | 1630.00 0.00 0.00 | 238.00 0.00 | 0.00 0.00 | 1868.00 | 11716.00 | 129 | | | | | | |
| 9. | 10056543385 DLCPM1552394000/ 2214057195 01/01/2017 MAIN BRANCH | RAM TIRATH PAL SH. RAM PRASAD PAL MALL SALARY & WAGES E0006 | 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 | 13584.00 0.00 0.00 | 0.00 0.00 0.00 | 13584.00 0.00 0.00 | 1630.00 0.00 0.00 | 238.00 0.00 | 0.00 0.00 | 1868.00 | 11716.00 | 129 | | | | | | |

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Authorised Signatory
Snow Hill Rainbow Pvt. Ltd.