

PF No. DLCPM155239400/
ESI No. 2200122151000999

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANISOL PURI DELHI,

Site Name JASOLA

DLFLOWER JASOLA

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Pay Register for the month of : July, 2017

S.No.	UAN No.	Name of Employee Father's / Husband's Name Designation Department D.O.J. Branch	No. of Days			Rate		Payable		Rate		Payable		Total	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	H.R.A. Other Allow. Leave	Total	Earnings	P.F. V.P.F. Advance Other Debt.	E.S.I. Loan	TDS L.W.F.								
1.	100502550799 DLCPM155239400/ 2213721821 01/01/2017 MAIN BRANCH	MANOJ SUKH PASH YADAV ASST MALL SALARY & WAGES E0018	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	10764.00 0.00 897.00 0.00	10764.00 0.00 897.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11661.00 1292.00 0.00 0.00	205.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1497.00	10164.00						
2.	100302242588 DLCPM155239400/ 2213556439 01/01/2017 MAIN BRANCH	RAM SHANKAR SH. CHANDER SHEKHAR ASST MALL SALARY & WAGES E0015	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	10764.00 0.00 897.00 0.00	10764.00 0.00 897.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11661.00 1292.00 0.00 0.00	205.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1497.00	10164.00						
3.	100302422303 DLCPM155239400/ 2213730265 01/01/2017 MAIN BRANCH	RAM TIRATH SH. DEEPA ASST MALL SALARY & WAGES E0016	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	10764.00 0.00 897.00 0.00	10764.00 0.00 897.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11661.00 1292.00 0.00 0.00	205.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1497.00	10164.00						
4.	100783644362 DLCPM155239400/ 2213615030 01/01/2017 MAIN BRANCH	RITESH SHARMA ARJUN KUMAR ASST MALL SALARY & WAGES E0020	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	10764.00 0.00 897.00 0.00	10764.00 0.00 897.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11661.00 1292.00 0.00 0.00	205.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1497.00	10164.00						
5.	10050100520 DLCPM155239400/ 2214009894 01/01/2017 MAIN BRANCH	SAMARJEET BMDLU ASST MALL SALARY & WAGES E0019	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	10764.00 0.00 897.00 0.00	10764.00 0.00 897.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11661.00 1292.00 0.00 0.00	205.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1497.00	10164.00						
6.	100500892447 DLCPM155239400/ 2214004650 01/01/2017 MAIN BRANCH	SIVA RAM KALLU ASST MALL SALARY & WAGES E0017	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	10764.00 0.00 897.00 0.00	10764.00 0.00 897.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11661.00 1292.00 0.00 0.00	205.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1497.00	10164.00						

