

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,

PF No. DLCPM1552394000/
ESI No. Z201221510000999

Pay Register for the month of : October, 2017

Site Name VASANT KUNJ
DLF VASANT KUNJ
DELHI -

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S.No.	UAN No.	Name of Employee Father's / Husband's Name Designation Department E.Code	Total Present Absent Payable	No. of Days Holidays E.L. C.L. S.L.	Rate Basic Transport Bonus	Payable H.R.A. Other Allow. Leave	Rate Arrears Overtime/Lv.Amt.	Payable	Total Earnings	Deductions P.F. V.P.F. Advance Other Dedu.	E.S.I. Loan	TDS L.W.F.	Total Deductions	Net Payable	Signature of Employee
1.	10050570419 DLCPM1552394000/ 2214028214 MALI 01/01/2017 MAIN BRANCH	DINESH KUMAR GAYA PRASAD MALI SALARY & WAGES E0005	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1868.00	11716.00	cheque 315555
2.	101114951324 DLCPM1552394000/ 2214281619 MALI 01/05/2017 MAIN BRANCH	DINESH KUMAR SH RAMKHELLAWAN MALI SALARY & WAGES E0040	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	10.0 4.5 0.0 0.0	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1868.00	11716.00	315554
3.	100785411941 DLCPM1552394000/ 2214115300 MALI 01/01/2017 MAIN BRANCH	HARI KRISHAN RAM SUFAL MALI SALARY & WAGES E0010	31.0 0.0 0.0 31.0	0.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	13584.00	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	
4.	101134090786 DLCPM1552394000/ 2214293537 MALI 01/06/2017 MAIN BRANCH	KULDEEP GIRI SANT RAM GIRI MALI SALARY & WAGES E0046	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1868.00	11716.00	315556
5.	101134088970 DLCPM1552394000/ 2214293527 MALI 01/06/2017 MAIN BRANCH	PAWAN KUMAR RAMESAR RIWAN MALI SALARY & WAGES E0045	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1868.00	11716.00	315557
6.	100950799209 DLCPM1552394000/ 2214187405 MALI 01/01/2017 MAIN BRANCH	RAJ KUMAR VIPATRAM MALI SALARY & WAGES E0013	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1868.00	11716.00	315558
7.	100784009043 DLCPM1552394000/ 2214115302 MALI 01/01/2017 MAIN BRANCH	RAKESH KUMAR DAYA RAM MALI SALARY & WAGES E0009	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1868.00	11716.00	315559
8.	100501861564 DLCPM1552394000/ 2213996180 MALI 01/01/2017 MAIN BRANCH	RAM RAJ RAM BAHADUR MALI SALARY & WAGES E0003	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1868.00	11716.00	315560
9.	100562543385 DLCPM1552394000/ 2214057195 MALI 01/01/2017 MAIN BRANCH	RAM TIRATH PAL SH RAM PRASAD PAL MALI SALARY & WAGES E0006	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	15.0 7.0 0.0 0.0	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1868.00	11716.00	315561

