

# M/S SNOWHILL RAINBOW PRIVATE LIMITED

PF No. DLCPM1552394000/  
ESI No. 22001221510000999

N-304, MANGOLPURI DELHI,

Page No. 8

Pay Register for the month of : October, 2017

Site Name DLF PLACE SAKET

DLF PLACE SAKET

S.No.	UAN No.	P.F.No.	ESI.No.	D.O.J.	Branch	Name of Employee		No. of Days				Rate		Payable		Rate		Payable		Total	Deductions				Net Payable.	Signature of Employee								
						Father's / Husband's Name	Designation	Department	E.Code	Total	Holidays			Balance	Basic	Transport	Bonus	H.R.A.	Other Allow.		Leave	Arrears	Overtime/Lv.Amt.	P.F.			V.P.F.	Advance	Other Dedu.	E.S.I.	Loan	TDS	L.W.F.	Total Deductions
											Present	Absent	C.L.																					
10.	101114951348	DLCPM1552394000/	2214281631	01/05/2017	MAIN BRANCH	SUNATAN SHIKARI	SH MHISHMADAB SHIKARI			31.0	6.0	0.0	0.0	10.0	0.00	0.00	13584.00	0.00	0.00	0.00	0.00	13584.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	1868.00	11716.00	cheque 314339		
										25.0	0.0	0.0	0.0	4.5	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			
										31.0	0.0	0.0	0.0	0.0	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			
11.	100501880074	DLCPM1552394000/	2214009969	01/03/2017	MAIN BRANCH	VISHAL VRAMA	RAM KEVAL			31.0	6.0	0.0	0.0	15.0	0.00	0.00	16468.00	0.00	0.00	0.00	0.00	16468.00	1976.00	0.00	0.00	0.00	0.00	0.00	0.00	2265.00	14203.00	314340		
										25.0	0.0	0.0	0.0	7.0	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			
										31.0	0.0	0.0	0.0	0.0	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			

