

M/S SNOWHILL RAINBOW PRIVATE LIMITED

PF No. DLCPM1552394000/
ESI No. 22001221510000999

Pay Register for the month of : October, 2017

S No.	UAN No.	Name of Employee Father's / Husband's Name Designation Department E.Code	No. of Days						Rate			Payable			Rate			Payable	Total	Deductions				Total Deductions	Net Payable.	Signature of Employee
			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.												
				Present	Absent	Payable									E.L.	C.L.	S.L.			E.L.	C.L.	S.L.				
1.	101073863090 DLCPM1552394000/ MALI 2214263548 01/03/2017 MAIN BRANCH	ANAND HALDER TANTUL HALDER MALI SALARY & WAGES E0033	31.0	0.0	0.0	0.0	15.0	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	cheque
2.	101012039155 DLCPM1552394000/ MALI 2214264193 01/03/2017 MAIN BRANCH	JAGATARAM SH GAYA PRASAD MALI SALARY & WAGES E0035	31.0	6.0	0.0	0.0	15.0	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	0.00	11716.00	314333
3.	101134090793 DLCPM1552394000/ MALI 2214293360 01/06/2017 MAIN BRANCH	JITENDRA KUMAR LT SH JAGANWATH PRASAD MALI SALARY & WAGES E0047	31.0	6.0	0.0	0.0	15.0	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	0.00	11716.00	314333
4.	101073863100 DLCPM1552394000/ MALI 2214263541 01/03/2017 MAIN BRANCH	KRISHNA HALDER SUKETU HALDER MALI SALARY & WAGES E0031	31.0	6.0	0.0	0.0	15.0	14958.00	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	12901.00	314333
5.	101171001200 DLCPM1552394000/ MALI 2214317507 01/08/2017 MAIN BRANCH	KRISHNEDU ROY AMOL ROY MALI SALARY & WAGES E0054	31.0	6.0	0.0	0.0	6.0	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	0.00	11716.00	314333
6.	101073863074 DLCPM1552394000/ MALI 2214263543 01/03/2017 MAIN BRANCH	PARIMAL HALDER SRIDHAM HALDER MALI SALARY & WAGES E0032	31.0	6.0	0.0	0.0	15.0	14958.00	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	12901.00	314333
7.	101073863116 DLCPM1552394000/ MALI 2214263551 01/03/2017 MAIN BRANCH	RAM HALDER DULAL HALDER MALI SALARY & WAGES E0036	31.0	0.0	0.0	0.0	15.0	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8.	101114951353 DLCPM1552394000/ MALI 2214281634 01/05/2017 MAIN BRANCH	RAM KEWAL JAI KARAN MALI SALARY & WAGES E0043	31.0	6.0	0.0	0.0	10.0	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	0.00	11716.00	314333
9.	101087691419 DLCPM1552394000/ MALI 221398184 01/04/2017 MAIN BRANCH	RAM NARESH RAM SHARAN MALI SALARY & WAGES E0039	31.0	6.0	0.0	0.0	15.0	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	0.00	11716.00	314333

