PF No. DLCPM1552394000/
ESI No. 22001221510000999

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,,

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

Site Name **SHIVAJI MARG** **DLF TOWER MOTI NAGAR**

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 Total Present Absent Payable	Holidays E.L. C.L. S.L.	Balance E.L. C.L. S.L.	Rate Basic Transport Bonus	Payable	Rate H.R.A. Other Allow. Leave Arrears	Payable Overtime/Lv.Amt.	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 Chequ No
1.	100500888519 DLCPM1552394000/ 2214009973 01/01/2017 MAIN BRANCH	**ANIL KUMAR** KALIKA PARSHAD ASST MALI SALARY & WAGES E0024	31.0 24.0 0.0 31.0	7.0 0.0 0.0 0.0	15.0 7.0 0.0	14958.00 0.00 1246.00	14958.00 0.00 1246.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0/0	**16204.00** **16204.00**	1795.00 0.00 0.00 0.00	284.00 0.00	0.00 0.00	**2079.00**	**14125.00**	314325
2.	100194868688 DLCPM1552394000/ 2212546408 01/01/2017 MAIN BRANCH	**KISHORI LAL** SH.ROSHAN LAL H.MALI SALARY & WAGES E0021	31.0 24.0 0.0 31.0	7.0 0.0 0.0 0.0	15.0 7.0 0.0	16468.00 0.00 1371.00	16468.00 0.00 1371.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0/0	**17839.00** **17839.00**	1976.00 0.00 0.00 0.00	313.00 0.00	0.00 0.00	**2289.00**	**15550.00**	314324
3.	101073863061 DLCPM1552394000/ 2214263552 01/03/2017 MAIN BRANCH	**RAJA RAM** MADAI RAM GOWSHWAMI ASST MALI SALARY & WAGES E0037	31.0 24.0 0.0 31.0	7.0 0.0 0.0 0.0	15.0 7.0 0.0	14958.00 0.00 1246.00	14958.00 0.00 1246.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0/0	**16204.00** **16204.00**	1795.00 0.00 0.00 0.00	284.00 0.00	0.00 0.00	**2079.00**	**14125.00**	314326
4.	101159387730 DLCPM1552394000/ 2214308031 01/07/2017 MAIN BRANCH	**RAM SAGAR** LAKSHMAN MALI SALARY & WAGES E0051	31.0 24.0 0.0 31.0	7.0 0.0 0.0 0.0	15.0 7.0 0.0	14958.00 0.00 1246.00	14958.00 0.00 1246.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0/0	**16204.00** **16204.00**	1795.00 0.00 0.00 0.00	284.00 0.00	0.00 0.00	**2079.00**	**14125.00**	314327
5.	100305914766 DLCPM1552394000/ 2213689645 01/01/2017 MAIN BRANCH	**RAMJEET** LT.SH.SOHAN LAL ASST.MALI SALARY & WAGES E0022	31.0 23.0 0.0 31.0	8.0 0.0 0.0 0.0	15.0 7.0 0.0	14958.00 0.00 1246.00	14958.00 0.00 1246.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0/0	**16204.00** **16204.00**	1795.00 0.00 0.00 0.00	284.00 0.00	0.00 0.00	**2079.00**	**14125.00**	314328
6.	100501772638 DLCPM1552394000/ 2213998182 01/01/2017 MAIN BRANCH	**SADA SHIV GIRI** RAJ GIRI ASST.MALI SALARY & WAGES E0023	31.0 24.0 0.0 31.0	7.0 0.0 0.0 0.0	15.0 7.0 0.0	14958.00 0.00 1246.00	14958.00 0.00 1246.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0/0	**16204.00** **16204.00**	1795.00 0.00 0.00 0.00	284.00 0.00	0.00 0.00	**2079.00**	**14125.00**	314329

SNOWHILL RAINBOW PVT. LTD.
304, Mangolpuri
New Delhi
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