

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 VASANT KUNJ DELHI -

DLF VASANT KUNJ

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				Rate		Payable		Rate		Payable		Total Deductions	Net Payable.	Signature of Employee		
							Total	Holidays			Balance	Basic	Transport Bonus	H.R.A. Other Allow. Leave	Arrears	Overtime/Lv.Amt.	Total	Deductions					
								Present	Absent	Payable								E.L.				C.L.	S.L.
10.	10076568749	RAMU	DLCPM1552394000/	2214087761	01/01/2017	MAIN BRANCH	31.0	6.0	0.0	0.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1868.00	11716.00	Cheque 315553	
		SATRAN KUMAR					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				
		ASST.MALI					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				
		SALARY & WAGES																					
		E0008																					
11.	101171001228	SANJAY	DLCPM1552394000/	2214317532	01/08/2017	MAIN BRANCH	31.0	6.0	0.0	0.0	6.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1868.00	11716.00	315554	
		RATTI PAL					25.0	0.0	0.0	0.0	2.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		MALI					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				
		SALARY & WAGES																					
		E0052																					
12.	100500975206	SUSHIL KUMAR	DLCPM1552394000/	2213536444	01/01/2017	MAIN BRANCH	31.0	6.0	0.0	0.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2265.00	14203.00	314351	
		KHUSHI RAM SHARMA					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				
		HEAD MALI					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				
		SALARY & WAGES																					
		E0004																					
13.	100917302418	TAPAN DINDA	DLCPM1552394000/	2212546439	01/01/2017	MAIN BRANCH	31.0	6.0	0.0	0.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1913.00	14203.00	314348	
		HARI PARSHAD					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				
		H.MALI					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				
		SALARY & WAGES																					
		E0012																					
14.	100416184918	YOGINDER PAL	DLCPM1552394000/	2212546456	01/01/2017	MAIN BRANCH	31.0	6.0	0.0	0.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2265.00	14203.00	314349	
		SH ROSHAN LAL					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				
		MALI					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				
		SALARY & WAGES																					
		E0001																					

