PF No. DLCPM1552394000/
ESI No. 22001221510000999

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,,

Pay Register for the month of : ***February, 2018*** Site Name **VASANT KUNJ** **DLF VASANT KUNJ** **DELHI -**

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	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.	100416184918	**YOGINDER PAL**	28.0	4.0		16468.00	16468.00	0.00	0.00	**16468.00**	1976.00	289.00	0.00	**2265.00**	**14203.00**	
	DLCPM1552394000/	SH.ROSHAN LAL	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2212546456	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0001								**16468.00**						
2.	100501861564	**RAM RAJ**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**1868.00**	**11716.00**	
	DLCPM1552394000/	RAM BAHADUR	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213998180	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0003								**13584.00**						
3.	100500975206	**SUSHIL KUMAR**	28.0	4.0		16468.00	16468.00	0.00	0.00	**16468.00**	1976.00	289.00	0.00	**2265.00**	**14203.00**	
	DLCPM1552394000/	KHUSHI RAM SHARMA	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213536444	HEAD MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0004								**16468.00**						
4.	100500570419	**DINESH KUMAR**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**2868.00**	**10716.00**	
	DLCPM1552394000/	GAYA PRASAD	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214028214	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		1000.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0005								**13584.00**						
5.	100562543385	**RAM TIRATH PAL**	28.0	4.0		13584.00	9703.00	0.00	0.00	**13584.00**	1164.00	170.00	0.00	**2334.00**	**7369.00**	
	DLCPM1552394000/	SH.RAM PRASAD PAL	16.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214057195	MALI	8.0	0.0	0.0	0.00	0.00	0.00	0.00		1000.00					
	01/01/2017	SALARY & WAGES	20.0	0.0	0.0						0.00					
	MAIN BRANCH	E0006								**9703.00**						
6.	100785688749	**RAMU**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**2868.00**	**10716.00**	
	DLCPM1552394000/	SATRHAN KUMAR	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214087761	ASST.MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		1000.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0008								**13584.00**						
7.	100784009043	**RAKESH KUMAR**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**2868.00**	**10716.00**	
	DLCPM1552394000/	DAYA RAM	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214115302	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		1000.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0009								**13584.00**						
8.	100785411941	**HARI KRISHAN**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**1868.00**	**11716.00**	
	DLCPM1552394000/	RAM SUFAL	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214115300	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0010								**13584.00**						
9.	100950799209	**RAJ KUMAR**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**2868.00**	**10716.00**	
	DLCPM1552394000/	VIPATRAM	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214187409	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		1000.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0013								**13584.00**						

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,,

Pay Register for the month of : ***February, 2018***

Site Name **VASANT KUNJ** **DLF VASANT KUNJ** **DELHI -**

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	**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
10.	101114951324 DLCPM1552394000/ 2214281619 01/05/2017 MAIN BRANCH	**DINESH KUMAR** SH RAMKHELLAWAN MALI SALARY & WAGES E0040	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	 0.0 0.0 0.0	13584.00 0.00 0.00	13584.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	**13584.00** **13584.00**	1630.00 0.00 1000.00 0.00	238.00 0.00	0.00 0.00	**2868.00**	**10716.00**	
11.	101134088970 DLCPM1552394000/ 2214293527 01/06/2017 MAIN BRANCH	**PAWAN KUMAR** RAMESAR RIWAN MALI SALARY & WAGES E0045	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	 0.0 0.0 0.0	13584.00 0.00 0.00	13584.00 0.00 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	**1868.00**	**11716.00**	
12.	101134090786 DLCPM1552394000/ 2214293537 01/06/2017 MAIN BRANCH	**KULDEEP GIRI** SANT RAM GIRI MALI SALARY & WAGES E0046	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	 0.0 0.0 0.0	13584.00 0.00 0.00	13584.00 0.00 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	**1868.00**	**11716.00**	
13.	101171001228 DLCPM1552394000/ 2214317532 01/08/2017 MAIN BRANCH	**SANJAY** RATTI PAL MALI SALARY & WAGES E0052	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	 0.0 0.0 0.0	13584.00 0.00 0.00	13584.00 0.00 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	**1868.00**	**11716.00**	

PF No. DLCPM1552394000/
ESI No. 22001221510000999

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,,

Pay Register for the month of : ***February, 2018***

Site Name **JASOLA** **DLFTOWER JASOLA** -

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	**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.	100302242588	**RAM SHANKAR**	28.0	4.0		14958.00	14958.00	0.00	0.00	**16204.00**	1795.00	284.00	0.00	**2079.00**	**14125.00**	
	DLCPM1552394000/	SH.CHANDER SHEKHAR	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213536439	ASST.MALI	0.0	0.0	0.0	1246.00	1246.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0015								**16204.00**						
2.	100302422303	**RAM TIRATH**	28.0	4.0		14958.00	14958.00	0.00	0.00	**16204.00**	1795.00	284.00	0.00	**2079.00**	**14125.00**	
	DLCPM1552394000/	SH.DEEPAT	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213730265	ASST.MALI	0.0	0.0	0.0	1246.00	1246.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0016								**16204.00**						
3.	100500892447	**SIYA RAM**	28.0	4.0		14958.00	14958.00	0.00	0.00	**16204.00**	1795.00	284.00	0.00	**2079.00**	**14125.00**	
	DLCPM1552394000/	KALLU	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214004650	ASST.MALI	0.0	0.0	0.0	1246.00	1246.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0017								**16204.00**						
4.	100502550799	**MANOJ**	28.0	4.0		14958.00	14958.00	0.00	0.00	**16204.00**	1795.00	284.00	0.00	**2079.00**	**14125.00**	
	DLCPM1552394000/	SUKH PASHI YADAV	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213721821	ASST.MALI	0.0	0.0	0.0	1246.00	1246.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0018								**16204.00**						
5.	100500100520	**SAMARJEET**	28.0	4.0		14958.00	14958.00	0.00	0.00	**16204.00**	1795.00	284.00	0.00	**2079.00**	**14125.00**	
	DLCPM1552394000/	BADLU	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214009994	ASST.MALI	0.0	0.0	0.0	1246.00	1246.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0019								**16204.00**						
6.	100783644362	**RITESH SHARMA**	28.0	4.0		14958.00	14958.00	0.00	0.00	**16204.00**	1795.00	284.00	0.00	**2079.00**	**14125.00**	
	DLCPM1552394000/	ARJUN KUMAR	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213615030	ASST.MALI	0.0	0.0	0.0	1246.00	1246.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0020								**16204.00**						

PF No. DLCPM1552394000/
ESI No. 22001221510000999

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,,

Pay Register for the month of : ***February, 2018***

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	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.	100194868688	**KISHORI LAL**	28.0	4.0		16468.00	16468.00	0.00	0.00	**17839.00**	1976.00	313.00	0.00	**2289.00**	**15550.00**	
	DLCPM1552394000/	SH.ROSHAN LAL	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2212546408	H.MALI	0.0	0.0	0.0	1371.00	1371.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0021								**17839.00**						
2.	100305914766	**RAMJEET**	28.0	4.0		14958.00	14424.00	0.00	0.00	**16204.00**	1731.00	274.00	0.00	**2005.00**	**13621.00**	
	DLCPM1552394000/	LT.SH.SOHAN LAL	23.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213689645	ASST.MALI	1.0	0.0	0.0	1246.00	1202.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	27.0	0.0	0.0						0.00					
	MAIN BRANCH	E0022								**15626.00**						
3.	100501772638	**SADA SHIV GIRI**	28.0	4.0		14958.00	14958.00	0.00	0.00	**16204.00**	1795.00	284.00	0.00	**2079.00**	**14125.00**	
	DLCPM1552394000/	RAJ GIRI	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213998182	ASST.MALI	0.0	0.0	0.0	1246.00	1246.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0023								**16204.00**						
4.	100500888519	**ANIL KUMAR**	28.0	4.0		14958.00	14958.00	0.00	0.00	**16204.00**	1795.00	284.00	0.00	**2079.00**	**14125.00**	
	DLCPM1552394000/	KALIKA PARSHAD	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214009973	ASST MALI	0.0	0.0	0.0	1246.00	1246.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0024								**16204.00**						
5.	101073863061	**RAJA RAM**	28.0	3.0		14958.00	8013.00	0.00	0.00	**16204.00**	962.00	152.00	0.00	**1114.00**	**7567.00**	
	DLCPM1552394000/	MADAI RAM GOWSHWAMI	12.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214263552	ASST MALI	13.0	0.0	0.0	1246.00	668.00	0.00	0.00		0.00					
	01/03/2017	SALARY & WAGES	15.0	0.0	0.0						0.00					
	MAIN BRANCH	E0037								**8681.00**						
6.	101159387730	**RAM SAGAR**	28.0	4.0		14958.00	14958.00	0.00	0.00	**16204.00**	1795.00	284.00	0.00	**2079.00**	**14125.00**	
	DLCPM1552394000/	LAKSHMAN	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214308031	MALI	0.0	0.0	0.0	1246.00	1246.00	0.00	0.00		0.00					
	01/07/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0051								**16204.00**						
7.		**SHIV SHANKAR**	28.0	2.0		13584.00	4851.00	0.00	0.00	**14716.00**	582.00	92.00	0.00	**733.00**	**4522.00**	
	DLCPM1552394000/	SH.BHAWANI PRASAD	8.0	0.0	0.0	0.00	0.00	0.00	0.00		59.00	0.00	0.00			
		MALI	18.0	0.0	0.0	1132.00	404.00	0.00	0.00		0.00					
	16/02/2018	SALARY & WAGES	10.0	0.0	0.0						0.00					
	MAIN BRANCH	E0059								**5255.00**						

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M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,,

Pay Register for the month of : ***February, 2018***

Site Name **CAPITAL POINT** **CP** -

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	No. of Days: Holidays E.L. C.L. S.L.	No. of Days: Balance E.L. C.L. S.L.	Rate Basic Transport Bonus	Payable	Rate H.R.A. Other Allow. Leave	Payable	Total Earnings	Deductions: P.F. V.P.F. Advance Other Dedu.	Deductions: E.S.I. Loan	Deductions: TDS L.W.F.	Total Deductions	Net Payable.	Signature of Employee
1.	101073863088 DLCPM1552394000/ 2214263549 01/03/2017 MAIN BRANCH	**ASHOK KUMAR VERMA** SHRI VERMA MALI SALARY & WAGES E0034	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	 0.0 0.0 0.0	14958.00 0.00 0.00	14958.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	**14958.00** **14958.00**	1795.00 0.00 0.00 0.00	262.00 0.00	0.00 0.00	**2057.00**	**12901.00**	

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M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,,

Pay Register for the month of : ***February, 2018***

Site Name **NCR DELHI** **DELHI** -

S.No.	UAN.No.	**Name of Employee**	**No. of Days**			**Rate**	**Payable**	**Rate**	**Payable**	**Total**	**Deductions**			**Total Deductions**	**Net Payable.**	Signature of Employee
	P.F.No.	Father's / Husband's Name	Total	Holidays	Balance	Basic		H.R.A.			P.F.	E.S.I.	TDS			
	E.S.I.No.	Designation	Present	E.L.	E.L.	Transport		Other Allow.			V.P.F.	Loan	L.W.F.			
	D.O.J.	Department	Absent	C.L.	C.L.	Bonus		Leave			Advance					
	Branch	E.Code	Payable	S.L.	S.L.					**Earnings**	Other Dedu.					
1.	100058724918	**SUNNY SHARMA**	28.0	4.0		16468.00	16468.00	2338.00	2338.00	**18806.00**	1976.00	330.00	0.00	**2306.00**	**16500.00**	
	DLCPM1552394000/	VED PRAKASH	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213889912	SKILLED	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0028								**18806.00**						

PF No. DLCPM1552394000/
ESI No. 22001221510000999

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,,

Pay Register for the month of : ***February, 2018***

Site Name **DLF PLACE SAKET** **DLF PLACE SAKET** -

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	**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.	100501880074	**VISHAL VRAMA**	28.0	4.0		16468.00	16468.00	0.00	0.00	**16468.00**	1976.00	289.00	0.00	**2265.00**	**14203.00**	
	DLCPM1552394000/	RAM KEWAL	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214009989	ASST MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/03/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0030								**16468.00**						
2.	101073863100	**KRISHNA HALDER**	28.0	4.0		14958.00	14958.00	0.00	0.00	**14958.00**	1795.00	262.00	0.00	**2057.00**	**12901.00**	
	DLCPM1552394000/	SUKETU HALDER	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214263541	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/03/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0031								**14958.00**						
3.	101073863074	**PARIMAL HALDER**	28.0	4.0		14958.00	14958.00	0.00	0.00	**14958.00**	1795.00	262.00	0.00	**2057.00**	**12901.00**	
	DLCPM1552394000/	SRIDHAM HALDER	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214263543	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/03/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0032								**14958.00**						
4.	101012039155	**JAGATARAM**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**1868.00**	**11716.00**	
	DLCPM1552394000/	SH GAYA PRASAD	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214264193	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/03/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0035								**13584.00**						
5.	101087691419	**RAM NARESH**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**1868.00**	**11716.00**	
	DLCPM1552394000/	RAM SHARAN	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213998184	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/04/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0039								**13584.00**						
6.	101114951348	**SUNATAN SHIKARI**	28.0	0.0		13584.00	0.00	0.00	0.00	**13584.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DLCPM1552394000/	SH MHISHMADAB SHIKARI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214281631	MALI	28.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/05/2017	SALARY & WAGES	0.0	0.0	0.0						0.00					
	MAIN BRANCH	E0042								**0.00**						
7.	101114951353	**RAM KEWAL**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**1868.00**	**11716.00**	
	DLCPM1552394000/	JAI KARAN	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214281634	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/05/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0043								**13584.00**						
8.	101134090793	**JITENDRA KUMAR**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**1868.00**	**11716.00**	
	DLCPM1552394000/	LT SH JAGGANATH PRASAD	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214293560	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/06/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0047								**13584.00**						
9.	101171001200	**KRISHNEDU ROY**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**1868.00**	**11716.00**	
	DLCPM1552394000/	AMOL ROY	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214317507	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/08/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0054								**13584.00**						

PF No. DLCPM1552394000/
ESI No. 22001221510000999

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,,

Pay Register for the month of : ***February, 2018***

Site Name **DLF PLACE SAKET** **DLF PLACE SAKET** -

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	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
10.	101200597652 DLCPM1552394000/ 2214352494 01/11/2017 MAIN BRANCH	**ANIL KUMAR PATEL** CHANDRA PRAKASH PATEL UNSKILLED SALARY & WAGES E0058	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	 0.0 0.0 0.0	13584.00 0.00 0.00	13584.00 0.00 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	**1868.00**	**11716.00**	

PF No. DLCPM1552394000/
ESI No. 22001221510000999

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,,

Pay Register for the month of : ***February, 2018***

Site Name **RAJA GARDEN** -

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	**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.	100562536635 DLCPM1552394000/ 2214057198 01/01/2017 MAIN BRANCH	**ROHIT KUMAR GOSWAMI** SHIV KUMAR GOSWAMI MALI SALARY & WAGES E0007	28.0 23.0 1.0 27.0	4.0 0.0 0.0 0.0	 0.0 0.0 0.0	14958.00 0.00 1246.00	14424.00 0.00 1202.00	0.00 0.00 0.00	0.00 0.00 0.00	**16204.00** **15626.00**	1731.00 0.00 0.00 0.00	274.00 0.00	0.00 0.00	**2005.00**	**13621.00**	

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,,

Pay Register for the month of : ***February, 2018***

Site Name **YPCC DLF CHANAKIYA** **DLF YPCC** **DELHI -**

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	No. of Days: Holidays E.L. C.L. S.L.	No. of Days: Balance E.L. C.L. S.L.	**Rate** Basic Transport Bonus	**Payable**	**Rate** H.R.A. Other Allow. Leave	**Payable**	**Total Earnings**	Deductions: P.F. V.P.F. Advance Other Dedu.	Deductions: E.S.I. Loan	Deductions: TDS L.W.F.	**Total Deductions**	**Net Payable.**	Signature of Employee
1.	100917302418	**TAPAN DINDA**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**1868.00**	**11716.00**	
	DLCPM1552394000/	HARI PARSHAD	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2212546439	H.MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/01/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0012								**13584.00**						
2.	100783801020	**NEK RAM**	28.0	2.0		16468.00	7058.00	0.00	0.00	**16468.00**	847.00	124.00	0.00	**971.00**	**6087.00**	
	DLCPM1552394000/	BELI RAM	10.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213603599	SKILLED	16.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/03/2017	SALARY & WAGES	12.0	0.0	0.0						0.00					
	MAIN BRANCH	E0029								**7058.00**						
3.	101134090803	**MOHAN LAL MAURYA**	28.0	4.0		14958.00	14958.00	0.00	0.00	**14958.00**	1795.00	262.00	0.00	**2057.00**	**12901.00**	
	DLCPM1552394000/	SURAJ PRASAD MAURYA	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2016339550	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	01/06/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0048								**14958.00**						
4.	101134090826	**HARI RAM**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**1868.00**	**11716.00**	
	DLCPM1552394000/	RAJ GIRI	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214293564	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	15/06/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0050								**13584.00**						
5.	101171001216	**RAMAKANTA**	28.0	4.0		13584.00	13584.00	0.00	0.00	**13584.00**	1630.00	238.00	0.00	**2703.00**	**10881.00**	
	DLCPM1552394000/	RAM GANESH	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2015414347	MALI	0.0	0.0	0.0	0.00	0.00	0.00	0.00		835.00					
	01/08/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0053								**13584.00**						
6.	101199859123	**KULDIP**	28.0	4.0		13584.00	13584.00	0.00	0.00	**14716.00**	1630.00	258.00	0.00	**1888.00**	**12828.00**	
	DLCPM1552394000/	SH. DAYA SHANKAR	24.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214341443	MALI	0.0	0.0	0.0	1132.00	1132.00	0.00	0.00		0.00					
	22/10/2017	SALARY & WAGES	28.0	0.0	0.0						0.00					
	MAIN BRANCH	E0055								**14716.00**						

		T O T A L					606947.00 0.00 17193.00		2338.00 0.00 0.00	**626478.00**	72832.00 59.00 6835.00 0.00	10980.00 0.00	0.00 0.00	**90706.00**	**535772.00**	