

PF No. DLCPM1552394000/
ESI No. 22001221510000959

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.	Name of Employee Father's / Husband's Name, Designation Department D.O.J. Branch	No. of Days				Rate		Payable		Rate		Payable		Total Earnings	Deductions			Total Deductions	Net Payable.	Signature of Employee
			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Balance E.L. C.L. S.L.	Basic Transport Bonus	H.R.A. Other Allow. Leave			P.F. V.P.F. Advance Other Dedu.	E.S.I. Loan	TDS L.W.F.									
1.	100416184918 DLCPM1552394000/ 2212546456 01/01/2017 MAIN BRANCH	YOGINDER PAL SH.ROSHAN LAL MALI SALARY & WAGES E0001	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	16468.00 0.00 0.00 0.00	16468.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16468.00	1976.00 0.00 0.00 0.00	289.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2265.00	14203.00						
2.	100501861564 DLCPM1552394000/ 2213998180 01/01/2017 MAIN BRANCH	RAM RAJ RAM BAHADUR MALI SALARY & WAGES E0003	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1868.00	11716.00						
3.	100500975206 DLCPM1552394000/ 2213536444 01/01/2017 MAIN BRANCH	SUSHIL KUMAR KHUSHI RAM SHARMA HEAD MALI SALARY & WAGES E0004	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	16468.00 0.00 0.00 0.00	16468.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16468.00	1976.00 0.00 0.00 0.00	289.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2265.00	14203.00						
4.	100500570419 DLCPM1552394000/ 2214028214 01/01/2017 MAIN BRANCH	DINESH KUMAR GAYA PRASAD MALI SALARY & WAGES E0005	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2868.00	10716.00						
5.	100562543385 DLCPM1552394000/ 2214057195 01/01/2017 MAIN BRANCH	RAM TIRATH PAL SH.RAM PRASAD PAL MALI SALARY & WAGES E0006	28.0 16.0 8.0 20.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	9703.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	1164.00 0.00 0.00 0.00	170.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2334.00	7369.00						
6.	100785688749 DLCPM1552394000/ 2214087761 01/01/2017 MAIN BRANCH	RAMU SATIRHAN KUMAR ASST MALI SALARY & WAGES E0008	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2868.00	10716.00						
7.	100784009043 DLCPM1552394000/ 2214115302 01/01/2017 MAIN BRANCH	RAKESH KUMAR DAYA RAM MALI SALARY & WAGES E0009	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2868.00	10716.00						
8.	100785411941 DLCPM1552394000/ 2214115300 01/01/2017 MAIN BRANCH	HARI KRISHAN RAM SUFAL MALI SALARY & WAGES E0010	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1868.00	11716.00						
9.	100950799209 DLCPM1552394000/ 2214187409 01/01/2017 MAIN BRANCH	RAJ KUMAR VIPATRAM MALI SALARY & WAGES E0013	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2868.00	10716.00						