

PF No. DLCPM1552394000/
ESI No. 22001221510000999

M/S SNOWHILL RAINBOW PRIVATE LIMITED
N-304, MANGOLPURI DELHI.

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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			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.			
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 0.0	13584.00	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	1630.00 0.00 1000.00 0.00	238.00 0.00	0.00 0.00	2868.00	10716.00	By M
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 0.0	13584.00	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	1630.00 0.00 0.00 0.00	238.00 0.00	0.00 0.00	1868.00	11716.00	By M
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 0.0	13584.00	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	1630.00 0.00 0.00 0.00	238.00 0.00	0.00 0.00	1868.00	11716.00	By M
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 0.0	13584.00	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	1630.00 0.00 0.00 0.00	238.00 0.00	0.00 0.00	1868.00	11716.00	By M