

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,

Pay Register for the month of : December, 2017

PF No. DLCPM1552394000/
ESI No. 22001221510000999

Site Name VASANT KUNJ DELHI -

S.No.	UAN.No.	Name of Employee Father's / Husband's Name Designation Department E.Code	No. of Days			Rate			Payable			Total	Deductions				Net Payable.	Signature of Employee						
			Total	Holidays	Balance	Basic	Transport	Bonus	H.R.A.	Other Allow.	Leave		P.F.	E.S.I.	TDS	Total								
			Present	E.L.	E.L.																			
			Absent	C.L.	C.L.																			
			Payable	S.L.	S.L.																			
10.	100785688749 DLCPM1552394000/ 2214087761 01/01/2017 MAIN BRANCH	RAMU SATRAN KUMAR ASST.MALI SALARY & WAGES E0008	31.0	5.0	15.0	13584.00	0.00	0.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11716.00	008106			
11.	101171001228 DLCPM1552394000/ 2214317532 01/08/2017 MAIN BRANCH	SANJAY RATTI PAL MALI SALARY & WAGES E0052	31.0	5.0	6.0	13584.00	0.00	0.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11716.00	008113		
12.	100500975206 DLCPM1552394000/ 2213536444 01/01/2017 MAIN BRANCH	SUSHIL KUMAR KHUSHI RAM SHARMA HEAD MALI SALARY & WAGES E0004	31.0	5.0	15.0	16468.00	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	0.00	14203.00	008116	
13.	100416184918 DLCPM1552394000/ 2212546456 01/01/2017 MAIN BRANCH	YOGINDER PAL SH.ROSHAN LAL MALI SALARY & WAGES E0001	31.0	5.0	15.0	16468.00	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	0.00	0.00	14203.00	008117
TOTAL			182360.00	0.00	0.00	182360.00	0.00	0.00	182360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157282.00	

SUMMARY OF PROVIDENT FUND

FOR BELOW 58 YEARS OLD		FOR ABOVE 58 YEARS OLD	
TOTAL PFABLE AMOUNT	165892.00	TOTAL	182360.00
PF A/C.NO. 1	26110.00	EMPLOYEES' SHARE	30062.00
PF A/C.NO. 2	1079.00	EMPLOYER'S SHARE	1187.00
PF A/C.NO. 10	13702.00	TOTAL AMOUNT	13702.00
PF A/C.NO. 21	823.00		898.00
PF A/C.NO. 22	17.00		0.00
TOTAL AMOUNT	41731.00	Employees' Share	45849.00
		Employer's Vpf Share	21882.00
		Employer's Share	23967.00
		TOTAL AMOUNT	21882.00

SUMMARY OF E.S.I.

TOTAL ESIABLE AMOUNT	182360.00
EMPLOYEES' SHARE	3196.00
EMPLOYER'S SHARE	8662.00
TOTAL AMOUNT	11858.00

SUMMARY OF L.W.F.

EMPLOYEES' SHARE	0.00
EMPLOYER'S SHARE	0.00
TOTAL AMOUNT	0.00

