

M/S SNOWHILL RAINBOW PRIVATE LIMITED

PF No. DLCPM15523940007

ESI No. 22001221510000999

N-304, MANGOLPURI DELHI,

Pay Register for the month of : December, 2017

She Name DLF PLACE SAKET

DLF PLACE SAKET

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 Present	Total Absent	Total Payable	E.L.	C.L.	S.L.	Balance	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.	100501880074	VISHAL VRAMA	RAM KEWAL	ASST MALI	SALARY & WAGES	E0030	31.0	26.0	0.0	0.0	0.0	16468.00	16468.00	0.00	0.00	0.00	0.00	1976.00	0.00	0.00	0.00	289.00	0.00	0.00	0.00	0.00	0.00	0.00	14203.00	008139
TOTAL												127888.00	127888.00	0.00	0.00	0.00	0.00	15346.00	0.00	0.00	0.00	2241.00	0.00	0.00	0.00	0.00	0.00	0.00	110301.00	

SUMMARY OF PROVIDENT FUND

FOR BELOW 58 YEARS OLD FOR ABOVE 58 YEARS OLD

TOTAL PFABLE AMOUNT	114304.00	13584.00	TOTAL
PF A/C.NO. 1	18030.00	2128.00	20158.00
PF A/C.NO. 2	743.00	89.00	832.00
PF A/C.NO. 10	9402.00	1132.00	10534.00
PF A/C.NO. 21	565.00	68.00	633.00
PF A/C.NO. 22	12.00	0.00	0.00
TOTAL AMOUNT	28752.00	3417.00	32157.00
Employees' Share			15346.00
Employees Yrly Share			0.00
Employer's Share			16811.00
15346.00			15346.00

SUMMARY OF E.S.I.

TOTAL ESABLE AMOUNT	127888.00
EMPLOYEES' SHARE	2241.00
EMPLOYER'S SHARE	6075.00
TOTAL AMOUNT	8316.00

SUMMARY OF L.W.F.

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

