PF No. DLCPM1552394000/
ESI No. 22001221510000999

M/S SNOWHILL RAINBOW PRIVATE LIMITED

N-304, MANGOLPURI DELHI,,

Pay Register for the month of : ***December, 2017***

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	31.0 20.0 7.0 24.0	4.0 0.0 0.0 0.0	15.0 7.0 0.0	14958.00 0.00 1246.00	11580.00 0.00 965.00	0.00 0.00 0.00	0.00 0.00 0.00	**16204.00** **12545.00**	1390.00 0.00 0.00 0.00	220.00 0.00	0.00 0.00	**1610.00**	**10935.00**	08/18
		TOTAL					11580.00 0.00 965.00		0.00 0.00 0.00	**12545.00**	1390.00 0.00 0.00 0.00	220.00 0.00	0.00 0.00	**1610.00**	**10935.00**	

SUMMARY OF PROVIDENT FUND

	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL	
TOTAL PFABLE AMOUNT	11580.00	0.00	11580.00	
PF A/C.NO. 1	1815.00	0.00	1815.00	
PF A/C.NO. 2	76.00	0.00	500.00	
PF A/C.NO. 10	965.00	0.00	965.00	
PF A/C.NO. 21	58.00	0.00	58.00	
PF A/C.NO. 22	2.00	0.00	0.00	
TOTAL AMOUNT	2916.00	0.00	3338.00	
		Employees' Share	1390.00	
		Employees Vpf Share	0.00	
		Employer's Share	1948.00	1390.00

SUMMARY OF E.S.I.

TOTAL ESIABLE AMOUNT	12545.00
EMPLOYEES' SHARE	220.00
EMPLOYER'S SHARE	596.00
TOTAL AMOUNT	816.00

SUMMARY OF L.W.F.

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

SNOWHILL PVT. LTD. MANGOLPURI NEW DELHI