

Name and Address of Contractor  
 Nature and Location of Work

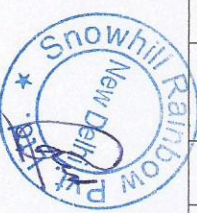
SNOWHILL RAINBOW PRIVATE LIMITED  
 VASANTKUNJ

For the month of  
 Name and address of establishment in/under which contract is carried on  
 Nature and address of principal Employer

April, 2017  
 N-304, MANGOLPURI DELHI  
 DLF

**REGISTER OF WAGES**

S.No.	Name Father's/Husband's Name P.F.No. E.S.I.No.	Serial No. in the register of workman	Designation	No. of days payable CL/EL/SL	Wages Rate	Unit of work done	Amount of Wages Earned												
							Piece Rate	Basic Salary	Over- Time	Other Cash Payments (nature of payment to be indicated)	Total	Deductions: PF ESI LWF Others	Net Amount paid	Date/Time of payment	Place Sign	Initial of Contractor or his representative	Initial		
1	YOGINDER PAL SH.ROSHANLAL DLCPM1552394000/ 2212546456	2	MAJI	30.0 0.0 0.0 0.0	11830.00	0	0.00	11830.00	0.00	0.00	0.00	11830.00	1420.00 208.00 0.00 0.00	10202.00					
2	VILAY KUMAR SH.DEV RAJ DLCPM1552394000/ 2212546443		MAJI	30.0 0.0 0.0 0.0	9724.00	0	0.00	9724.00	0.00	0.00	0.00	9724.00	1167.00 171.00 0.00 0.00	8386.00					
3	RAM RAJ RAM BAHADUR DLCPM1552394000/ 2213989180		MAJI	30.0 0.0 0.0 0.0	9724.00	0	0.00	9724.00	0.00	0.00	0.00	9724.00	1167.00 171.00 0.00 0.00	8386.00					
4	SUSHIL KUMAR KHUSHI RAM SHARMA DLCPM1552394000/ 2213536444		HEAD MAJI	30.0 0.0 0.0 0.0	11830.00	0	0.00	11830.00	0.00	0.00	0.00	11830.00	1420.00 208.00 0.00 0.00	10202.00					
5	DINESH KUMAR GAYA PRASAD DLCPM1552394000/ 2214028214		MAJI	30.0 0.0 0.0 0.0	9724.00	0	0.00	9724.00	0.00	0.00	0.00	9724.00	1167.00 171.00 0.00 0.00	8386.00					
6	RAM TIRATH PAL SH.RAM PRASAD PAL DLCPM1552394000/ 2214057195		MAJI	30.0 0.0 0.0 0.0	9724.00	0	0.00	9724.00	0.00	0.00	0.00	9724.00	1167.00 171.00 0.00 0.00	8386.00					
7	RAMU SATIRHAN KUMAR DLCPM1552394000/ 221408761		ASST.MAJI	30.0 0.0 0.0 0.0	10764.00	0	0.00	10764.00	0.00	0.00	0.00	10764.00	1292.00 189.00 0.00 1100.00	8183.00					
8	RAKESH KUMAR DAYA RAM DLCPM1552394000/ 2214115302		MAJI	30.0 0.0 0.0 0.0	9724.00	0	0.00	9724.00	0.00	0.00	0.00	9724.00	1167.00 171.00 0.00 0.00	8386.00					



(Contract Labour (Reg. Abo.)

Central Rule 1971

Name and Address of Contractor  
Nature and Location of Work

SNOWHILL RAINBOW PRIVATE LIMITED  
VASANTKUNJ

# REGISTER OF WAGES

FORM XVIII (See Rules 78, 1)(a)(i))

For the month of

April, 2017

Name and address of establishment in under which contract is carried on  
Nature and address of principal Employer

N-304, MANGOLPURIDELHI  
DLF

S.No.	Name Father's/Husband's Name P.F.No. E.S.No.	Serial No. in the register of workman	Designation	No. of days payable CL/EUSL	Wages Rate	Unit of work done	Amount of Wages Earned						Deductions: PF ESI LWF Others	Net Amount paid	Date/Time of payment	Signature	Initial of Contractor or his representative	Initial	
							Piece Rate	Basic Salary	10	11 Over- Time	12 Other Cash Payments (nature of payment to be indicated)	13 Total							
1																			
9.	HARI KRISHAN RAM SUFAL DLCPM/1552394000/ 2214115300		MAJI	21.0 0.0 0.0 0.0	9724.00	0	0.00	6607.00	0.00	0.00		6607.00	817.00 120.00 0.00 0.00	5870.00		343627			
10.	AWADHESH SHBADAKYUNU DLCPM/1552394000/ 2214240682		UNSKILLED	30.0 0.0 0.0 0.0	9724.00	0	0.00	9724.00	0.00	0.00		9724.00	1167.00 171.00 0.00 0.00	8386.00					
11.	TAPAN DINDA HARI PARSHAD DLCPM/1552394000/ 2212548439		H.MALI	30.0 0.0 0.0 0.0	11830.00	0	0.00	11830.00	0.00	0.00		11830.00	1420.00 208.00 0.00 0.00	10202.00		243828			
12.	RAJ KUMAR VIPATRAM DLCPM/1552394000/ 2214187409		MAJI	30.0 0.0 0.0 0.0	9724.00	0	0.00	9724.00	0.00	0.00		9724.00	1167.00 171.00 0.00 0.00	8386.00		843627			
13.	GUR CHARAN DULAN DASS DLCPM/1552394000/ 2214187413		MAJI	30.0 0.0 0.0 0.0	9724.00	0	0.00	9724.00	0.00	0.00		9724.00	1167.00 171.00 0.00 0.00	8386.00		343628			
							130853.00	0.00	0.00	0.00		130853.00	19106.00	111747.00					

