

(Contract Labour (Reg. Abc.))

Central Rules 1971

Name and Address of Contractor

Nature and Location of Work

SNOWHILL RAINBOW PRIVATE LIMITED

REGISTER OF WAGES

FORM XVII [See Rules 78.(1)(a)(i)]

For the month of

Name and address of establishment in/under which contract is carried on

Nature and address of principal Employer

August, 2017

N-304, MANGOLPURI DELHI

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						Deductions: PF ESI LWF Others	Net Amount paid	Date/Time of payment	Place	Sign	Initial of Contractor or his representative	Initial
							Piece Rate	Basic Salary		Over- Time	Other Cash Payments (nature of payment to be indicated)	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	VISHAL VRAMA RAM KEWAL DLCPM1552394000/ 2214009989		ASST MALI	31.0 0.0 0.0 0.0	16468.00	0	0.00	16468.00	0.00	0.00		16468.00	1800.00 289.00 0.00 0.00	14379.00	01/08/17	313324			
2.	KRISHNA HALDER SUKETU HALDER DLCPM1552394000/ 2214263541		MALI	31.0 0.0 0.0 0.0	14958.00	0	0.00	14958.00	0.00	0.00		14958.00	1795.00 262.00 0.00 0.00	12901.00		313318			
3.	PARIMAL HALDER SRIDHAM HALDER DLCPM1552394000/ 2214263543		MALI	31.0 0.0 0.0 0.0	14958.00	0	0.00	14958.00	0.00	0.00		14958.00	1795.00 262.00 0.00 0.00	12901.00		313319			
4.	ANAND HALDER TANTUL HALDER DLCPM1552394000/ 2214263548		MALI	0.0 0.0 0.0 0.0	13584.00	0	0.00	0.00	0.00	0.00		0.00	0.00 0.00 0.00 0.00	0.00					
5.	JAGATARAM SH GAYA PRASAD DLCPM1552394000/ 2214264193		MALI	31.0 0.0 0.0 0.0	13584.00	0	0.00	13584.00	0.00	0.00		13584.00	1630.00 238.00 0.00 0.00	11716.00		313316			
6.	RAM HALDER DULAL HALDER DLCPM1552394000/ 2214263551		MALI	0.0 0.0 0.0 0.0	13584.00	0	0.00	0.00	0.00	0.00		0.00	0.00 0.00 0.00 0.00	0.00					
7.	RAM NARESH RAM SHARAN DLCPM1552394000/ 2213998184		MALI	31.0 0.0 0.0 0.0	13584.00	0	0.00	13584.00	0.00	0.00		13584.00	1630.00 238.00 0.00 0.00	11716.00		313320			
8.	SUNATAN SHIKARI SH MHISHMADAB SHIKARI DLCPM1552394000/ 2214281631		MALI	31.0 0.0 0.0 0.0	13584.00	0	0.00	13584.00	0.00	0.00		13584.00	1630.00 238.00 0.00 0.00	11716.00		313321			



[Contract Labour (Reg. Abo.)

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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 CLEL/SL	Wages Rate	Unit of work done	Amount of Wages Earned						Deductions: PF ESI LWF Others	Net Amount paid	Date/Time of payment	Place	Sign	Initial of Contractor or his representative	Initial
							Piece Rate	Basic Salary		Over- Time	Other Cash Payments (nature of payment to be indicated)	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
9.	RAM KEWAL JAI KARAN DLCPM1552394000/ 2214281634		MALI	31.0 0.0 0.0 0.0	13584.00	0	0.00	13584.00	0.00	0.00		13584.00	1630.00 238.00 0.00 0.00	11716.00	31/3/25				
10.	JITENDRA KUMAR LT SH JAGGANATH PRASAD DLCPM1552394000/ 2214293560		MALI	31.0 0.0 0.0 0.0	13584.00	0	0.00	13584.00	0.00	0.00		13584.00	1630.00 238.00 0.00 0.00	11716.00	31/3/17				
11.	KRISHNEDU ROY DLCPM1552394000/		MALI	31.0 0.0 0.0 0.0	13584.00	0	0.00	13584.00	0.00	0.00		13584.00	1630.00 238.00 0.00 0.00	11716.00	31/3/22				
							127888.00	0.00	0.00				127888.00	17411.00	110477.00				

