

(Contract Labour (Reg. Abo.)

Central Rules 1971

Name and Address of Contractor

Nature and Location of Work

SNOWHILL RAINBOW PRIVATE LIMITED

REGISTER OF WAGES

FORM XVIII[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

September, 2017

N-304, MANGO, PURI DELHI

S.No.	Name Father/Husband's Name P.F.No. E.S.I.No.	Serial No. in the register of workman	Designation	No. of days payble CL/EL/SL	Wages Rate	Unit of work done	Amount of Wages Earned										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	Deductions: PF ESI LWF Others	Net Amount paid								
1	1. RAM SHANKAR SH.CHANDER SHEKHAR DL.CPM1552394000/ 2213536439	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
			ASST.MALI	30.0 0.0 0.0 0.0	14958.00	0	0.00	14958.00	1246.00	0.00	16204.00	1795.00 284.00 0.00 0.00	14125.00	31/3/33							
2.	RAM TIRATH SH.DEEPAT DL.CPM1552394000/ 2213730265		ASST.MALI	30.0 0.0 0.0 0.0	14958.00	0	0.00	14958.00	1246.00	0.00	16204.00	1795.00 284.00 0.00 0.00	14125.00	31/3/34							
3.	SIYA RAM KALLU DL.CPM1552394000/ 2214004650		ASST.MALI	30.0 0.0 0.0 0.0	14958.00	0	0.00	14958.00	1246.00	0.00	16204.00	1795.00 284.00 0.00 0.00	14125.00	31/3/35							
4.	MANOJ SUKH PASHI YADAV DL.CPM1552394000/ 2213721821		ASST.MALI	30.0 0.0 0.0 0.0	14958.00	0	0.00	14958.00	1246.00	0.00	16204.00	1795.00 284.00 0.00 0.00	14125.00	31/3/36							
5.	SAMARJEET BAJLU DL.CPM1552394000/ 2214009994		ASST.MALI	30.0 0.0 0.0 0.0	14958.00	0	0.00	14958.00	1246.00	0.00	16204.00	1795.00 284.00 0.00 0.00	14125.00	31/3/37							
6.	RITESH SHARMA ARJUN KUMAR DL.CPM1552394000/ 2213615030		ASST.MALI	30.0 0.0 0.0 0.0	14958.00	0	0.00	14958.00	1246.00	0.00	16204.00	1795.00 284.00 0.00 0.00	14125.00	31/3/38							

SUMMARY OF PROVIDENT FUND

FOR BELOW 58 YEARS OLD

FOR ABOVE 58 YEARS OLD

TOTAL

SUMMARY OF E.S.I.

89748.00 7476.00 0.00

91724.00

12474.00

84750.00

TOTAL PFABLE AMOUNT
PF AC NO. 1
PF AC NO. 2
PF AC NO. 10
PF AC NO. 21
PF AC NO. 22
TOTAL AMOUNT

89748.00
14064.00
584.00
7476.00
449.00
9.00
22582.00

0.00
0.00
0.00
0.00
0.00
0.00

89748.00
14064.00
584.00
7476.00
449.00
0.00

TOTAL ESABLE AMOUNT
EMPLOYEES SHARE
EMPLOYERS SHARE
TOTAL AMOUNT

91724.00
1704.00
4618.14
6322.14

