

(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 XVII[See Rules 7B.(1)(a)(i)]

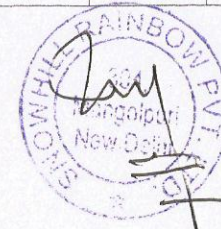
For the month of

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 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 |
| 1. | DINESH KUMAR GAYA PRASAD DLCPM1552394000/ 2214028214 | | 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 | 31/3/2017 | | | | |
| 2. | DINESH KUMAR SH RAMKHELLAWAN DLCPM1552394000/ 2214281619 | | 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 | 31/3/2017 | | | | |
| 3. | HARI KRISHAN RAM SUFAL DLCPM1552394000/ 2214115300 | | 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 2300.00 | 9416.00 | 31/3/2017 | | | | |
| 4. | KULDEEP GIRI SANT RAM GIRI DLCPM1552394000/ 2214293537 | | 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 | 31/3/2017 | | | | |
| 5. | PAWAN KUMAR RAMESAR RIWAN DLCPM1552394000/ 2214293527 | | 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 | 31/3/2017 | | | | |
| 6. | RAJ KUMAR VIPATRAM DLCPM1552394000/ 2214187409 | | 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 | 31/3/2017 | | | | |
| 7. | RAKESH KUMAR DAYA RAM DLCPM1552394000/ 2214115302 | | 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 | 31/3/2017 | | | | |
| 8. | RAM RAJ RAM BAHADUR DLCPM1552394000/ 2213998180 | | 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 | 31/3/2017 | | | | |



(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

August, 2017

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

N-304, MANGOLPURI DELHI

| S.No. | Name Father's/Husband's Name P.F.No. E.S.J.No. | Serial No. in the register of workman | Designation | No. of days payble 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 TIRATH PAL SH.RAM PRASAD PAL DLCPM1552394000/ 2214057195 | | 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 | | | | | |
| 10. | RAMU SATRHAN KUMAR DLCPM1552394000/ 2214087761 | | ASST.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 | | | | | |
| 11. | SANJAY RATTI PAL 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 | | | | | |
| 12. | SUSHIL KUMAR KHUSHI RAM SHARMA DLCPM1552394000/ 2213536444 | | HEAD 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 | | | | | |
| 13. | TAPAN DINDA HARI PARSHAD DLCPM1552394000/ 2212546439 | | H.MALI | 0.0 0.0 0.0 0.0 | 14958.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 0.00 0.00 0.00 | 0.00 | | | | | |
| 14. | YOGINDER PAL SH.ROSHAN LAL DLCPM1552394000/ 2212546456 | | 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 | | | | | |
| | | | | | | | 182360.00 | 0.00 | 0.00 | | 182360.00 | 27026.00 | 155334.00 | | | | | | |

SUMMARY OF PROVIDENT FUND

| | FOR BELOW 58 YEARS OLD | FOR ABOVE 58 YEARS OLD | TOTAL |
|---------------------|------------------------|------------------------|-----------|
| TOTAL PFABLE AMOUNT | 164424.00 | 15000.00 | 179424.00 |
| PF A/C.NO. 1 | 25758.00 | 3600.00 | 29358.00 |
| PF A/C.NO. 2 | 1069.00 | 98.00 | 1167.00 |
| PF A/C.NO. 10 | 13702.00 | 0.00 | 13702.00 |
| PF A/C.NO. 21 | 823.00 | 75.00 | 898.00 |
| PF A/C.NO. 22 | 17.00 | 2.00 | 0.00 |
| TOTAL AMOUNT | 41369.00 | | |

SUMMARY OF E.S.I.

| | |
|---------------------|-----------|
| TOTAL ESIALE AMOUNT | 182360.00 |
| EMPLOYEES' SHARE | 3196.00 |
| EMPLOYER'S SHARE | 8662.10 |
| TOTAL AMOUNT | 11858.10 |

