

**Register of Wages
Form- XVII
[See Rule 77(2)(A)]**

Name and address Of Contractor: Snowhill Rainbow Pvt. Ltd. N-304 MANGOL PURI -110083

Name & Address of Establishment In/Under which Contract carried on: C&W PMSI PVT.LTD 6th Floor, Awfis, Lotus Bsness Park, Noida U.P

Nature and Location of work : Horticulture Services at CANDOR TECH SPACE IT/ITES PARK INSTITUTIONAL PLOT NO B/2-62 SECTOR 62 NOIDA,

Name & address of Principal Employer: SHANTINIKETAN PROPERTIES PVT.LTD Plot No B-2 Sector 62 Noida U.P

Month: August.2021

Sl. No	E-Code	Name & Surname of workers	UNA NO	ESIC NO	Design/Nature of work done	No of working days	Rate of Wages						Paid Days	Earned Wages						Deduction			Net Salary	
							Basic Rate	HRA Rate	Transport Leave rate	Bonus Rate	Gross RATE	Basic		HRA	Other	Leave	Bonus	Gross	Gross for EPF	EPF @12%	ESIC @.75%	Total Ded		
1	E0089	Suraj	100372285418	2212546432	Sr. Gardner	26	11185	1645	0	932	932	14694	25	10755	1582	2000	896	896	16129	11651	1398	121	1519	14610
2	E0092	Kallu	101447018925	2214530445	Gardner	26	9985	1227	0	832	832	12876	26	9985	1227	600	832	832	13476	10817	1298	101	1399	12077
3	E0094	Ashok Kumar-1	101334893577	2214512932	Gardner	26	9985	1227	0	832	832	12876	27	10369	1274	0	864	864	13371	11233	1344	100	1444	11927
4	E0096	Shekher	101560384009	2213909774	Gardner	26	9985	1227	0	832	832	12876	27	10369	1274	0	864	864	13371	11233	1344	100	1444	11927
5	E0097	Ashok Maurya	101159432193	2214663976	Gardner	26	9985	1227	0	832	832	12876	24	9217	1133	1200	768	768	13086	9985	1198	98	1296	11789
6	E0095	Malkhan Singh	100216261506	2214665608	Gardner	26	9985	1227	0	832	832	12876	24	9217	1133	0	768	768	11886	9985	1198	89	1287	10598
7	E0098	Chander Shekhar	101106276616	6717725219	Gardner	26	9985	1227	0	832	832	12876	26	9985	1227	600	832	832	13476	10817	1298	101	1399	12077
8	E0105	Kindar Pal	101572443555	2214772908	Gardner	26	9985	1227	0	832	832	12876	24	9217	1133	600	768	768	12486	9985	1198	94	1292	11194
9	E0102	Sonu Kumar	101203146132	2017166420	Gardner	26	9985	1227	0	832	832	12876	25	9601	1180	0	800	800	12381	10401	1248	93	1341	11040
10	E0103	Harpal Singh	101153932948	2214766532	Gardner	26	9985	1227	0	832	832	12876	14	5377	661	0	448	448	6933	5825	699	52	751	6182
11	E0106	Tara Chand	100055707296	2214772910	Gardner	26	9985	1227	0	832	832	12876	24	9217	1133	0	768	768	11886	9985	1198	89	1287	10598
12	E0101	Maha Singh	101143728960	2214763536	Gardner	26	9985	1227	0	832	832	12876	5	1920	236	0	160	160	2476	2080	250	19	268	2208
13	E0107	Sanjay Yadav	101201191964	2214512941	Gardner	26	9985	1227	0	832	832	12876	8	3072	378	0	256	256	3962	3328	399	30	429	3533
Total						338							279	13569	5000	9024	9024	144917	117325	14071	1087	15158	129760	

Payment	EPF		ESI		
14610	0	1402	4	121	0
12076	-1	1298	0	102	1
12222	295	1344	0	101	1
11924	-3	1344	0	101	1
11789	0	1206	8	99	1
10598	0	1206	8	90	1
12076	-1	1298	0	102	1
11194	0	1206	8	94	0
11040	0	1252	4	93	0
6182	0	699	0	52	0
10598	0	1206	8	90	1
2208	0	250	0	19	0
6629	3096	400	1	30	0