

## Contract Labour (Regulation &amp; Abolition) Central Rules

## FORM XIX

See Rule 78(1)(b)

## Wage Slip

Name and address of Contractor : Snowhill Rainbow Pvt Ltd N- 304 Mangol Puri New Delhi -110083

Nature and location of work : Horticulture at,DLF Emporio Mall Vasant Kunj.

Name and address of establishment in /under which contract is carried on :DLF Emporio Mall Vasant Kunj

Name and address of principal employer :- C&amp;W PMSI Pvt. Ltd New Delhi

Wage period. Jan.,2020

Name of the workman Tapan Dinda

For the week/fortnight/month Jan.,2020

Sex and identification Male

UNA/PF A/c No - 100917302418

ESIC No - 2212546439

1	No. of days worked	31 Days
2	Basic	17991
3	Other All.	0.00
4	Leave	0.00
5	Bonus	0.00
6	Gross Wages	17991
7	PF	2035
8	ESI	135.00
9	Net amount of wages paid	15821.00

Initials of the Contractor or his Representative

TAPAN DINDA

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Wage period. Jan.,2020

Name of the workman RAKESH Kumar

For the week/fortnight/month Jan.,2020

Sex and identification Male

UNA/PF A/c No - 100784009043

ESIC No - 2214115302

1.	No. of days worked	31 Days
2.	Basic	14842
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	0.00
6.	Gross Wages	14842.00
7.	PF	1781.00
8.	ESI	111.00
9.	Net amount of wages paid	12950.00

Initials of the Contractor or his Representative

Rakesh Kumar

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Wage period. Jan.2020

Name of the workman Dinesh

For the week/fortnight/month Jan., 2020

Sex and identification Male

UNA/PF A/c No - 100652287830

ESIC No - 2214576570

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No. of days worked	31 Days
Basic	14842
Other All.	0.00
Leave	0.00
Bonus	0.00
Gross Wages	14842.00
PF	1781.00
ESI	111.00
Net amount of wages paid	12950.00

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Name and address of principal Employer: - C&amp;W PMSI Pvt. Ltd New Delhi

Wage period. Dec.2019

Name of the workman Sohan Lal

For the week/fortnight/month Dec., 2019

Sex and identification Male

UNA/PF A/c No - 101348709185

ESIC No - 2214445660

No. of days worked	31 Days
Basic	12950.00
Other All.	0.00
Leave	0.00
Bonus	0.00
Gross Wages	12950.00
PF	1781.00
ESI	111.00
Net amount of wages paid	12950.00

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Wage period. Jan.2020

Name of the workman Gand Lal

For the week/fortnight/month Jan., 2020

Sex and identification Male

UNA/PF A/c No - 101333371642

ESIC No -

10.	No. of days worked	31Days
11.	Basic	14842.00
12.	Other All.	0.00
13.	Leave	0.00
14.	Bonus	0.00
15.	Gross Wages	14842.00
16.	PF	1781
17.	ESI	111.00
18.	Net amount of wages paid	12950.00

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Wage period. Jan 2020

Name of the workman Ram Tirth Pal

For the week/fortnight/month Jan., 2020

Sex and identification Male

UNA/PF A/c No - 100562543385

ESIC No - 2214057195

	No. of days worked	31 Days
	Basic	14842
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	14842.00
	PF	1781.00
	ESI	111.00
	Net amount of wages paid	12950.00

Initials of the Contractor or his Representative

R.T.P.  
Ram Tirth Pal